

Exhibit A

MATTER TIME DETAIL

Case 1-12-48226-cec Doc 1249 Filed 07/21/14 Entered 07/21/14 18:59:26

Run Date & Time: 7/18/2014 1:11:04PM
Client: 120157 INTERFAITH MEDICAL CENTER
Matter: 00002 CASE ADMINISTRATION
Currency: USD

Worked 02/01/2014 Thru 05/31/2014
Billing Partner: LIPKIN A J
Matter Type: BANKRUPTCY

For Acct
Only

Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	Index
03389	LIPKIN A J	PARTNER	02/12/2014			Emails with PG&A attorney (J. Taurig) and R. Mariani re: monthly checks (.1); Review court filing re: notices, court appearances, etc. (.1).	0.2	226.00	15724264
15615	FITE K	LEGAL ASSISTANT	02/13/2014			Circulate items filed on docket, e.g. second stip modifying final DIP order, to attorneys.	0.2	40.00	15718932
03389	LIPKIN A J	PARTNER	02/13/2014			Review e-mail re: asset inquiry.	0.1	113.00	15724274
13723	BURNS A	ASSOCIATE	02/18/2014			Review case calendar and corr. w/ K. File re: admin matters.	0.2	154.00	15768097
15615	FITE K	LEGAL ASSISTANT	02/18/2014			Update case calendar, e.g. w/ dates for next interim fee apps, and circulate to attorneys.	0.2	40.00	15730881
03389	LIPKIN A J	PARTNER	02/18/2014			Review reports re: Medicaid waiver dollars.	0.2	226.00	15724300
15615	FITE K	LEGAL ASSISTANT	02/19/2014			Pull and circulate docket items, e.g. Nixon Peabody interim fee app, to attorneys.	0.4	80.00	15730895
03389	LIPKIN A J	PARTNER	02/19/2014			Analyze WFS case calendar.	0.1	113.00	15747646
13723	BURNS A	ASSOCIATE	02/20/2014			T/c w/ K. File re: admin matters, including notices, hearing, scheduling, etc.	0.3	231.00	15768124
03389	LIPKIN A J	PARTNER	02/20/2014			T/c w/ Bowery rep. re: VISA claim and exchange related e-mails with R. Mariani.	0.1	113.00	15747662
13723	BURNS A	ASSOCIATE	02/21/2014			Review multiple articles re: LICH developments and INC implications.	0.2	226.00	15751330
15615	FITE K	LEGAL ASSISTANT	02/24/2014			Corr. w/ J. Giardina re: stay vs claims vs employees (.1); T/c w/ R. Mariani re: parties in interest/conflicts and related follow up (.2).	0.3	231.00	15797242
15446	JONES S D	PARTNER	02/24/2014			Prepare January MCR for filing (.4); pull and circulate filed version (.1); circulate misc. case files, e.g. parties in interest list, to attorneys (.1); update case calendar, e.g. with new objection deadline for USF motion to appoint ch. 11 trustee (.2).	0.8	160.00	15758422
03389	LIPKIN A J	PARTNER	02/24/2014			Review of MCR and related corr. w/ K. File, S. Renzo re: filing same.	0.2	175.00	15770474
15615	FITE K	LEGAL ASSISTANT	02/27/2014			E-mails with W. Curtin and A. Burns re: fee hearing scheduling, etc.	0.2	226.00	15751331
13723	BURNS A	ASSOCIATE	02/28/2014			Save pleadings filed on docket, e.g. 3M pro hac motions. T/c w/ Chambers re: omnibus hearing dates, rescheduling same.	0.1	20.00	15758441
							0.1	77.00	15768190

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Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates		Index
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15615	ETTE K	LEGAL ASSISTANT	02/28/2014			Update case calendar, e-g. with adjourned 3/24 hearing date (1.4); review UST contact info per A. Burns (1.1); draft notice of adjournment for 3/24 hearing (1.3).	0.8	160.00		15758453
13723	BURNS A	ASSOCIATE	03/03/2014			Review notice of hearing/rescheduling of 3/24 hearing and revisions to same (1.2); review case calendar and updates to same (1.1).	0.3	231.00		15768201
15615	ETTE K	LEGAL ASSISTANT	03/03/2014			Prepare notice of adjournment of 3/24 hearing for filing (1.5); scan/organize case files re: med mal and other litigation records (1.5); ensure case calendar is up to date and circulate to attorneys (1.2); circulate items filed on docket, e.g. entered order re: supplemental E&T retention, to attorneys (1.2); corr. w/ A. Burns re: case status and upcoming to-dos (1.2); t/c w/ managing attorney's office re: filing of 3/24 adjournment notice (1.2); pull and circulate filed version of same to attorneys (1.1).	1.9	380.00		15870966
03389	LIPKIN A J	PARTNER	03/03/2014			Review Orders entered by Bankruptcy Court re: E&T and redactions (1.1); Revise Notice of Adjournment of 3/24 hearing and exchange related e-mails with K. Fite (1.1).	0.2	226.00		15781151
13723	BURNS A	ASSOCIATE	03/04/2014			Corr. w/ A. Cannon re: research on takes (1.1); corr. w/ K. Fite re: 3/24 adjournment notice (1.1).	0.2	154.00		15782497
15615	ETTE K	LEGAL ASSISTANT	03/04/2014			Update case calendar, e.g. with final exclusivity deadlines.	0.1	20.00		15782745
			03/05/2014			Draft notice of adjournment of 3/10 hearing on term sheet and ch. 11 trustee motions (1.4); revise per A. Lipkin comments (1.3); prepare same for filing (1.5); circulate filed version to attorneys (1.1).	1.3	260.00		15782761
03389	LIPKIN A J	PARTNER	03/05/2014			T/cs w/ A. Burns re: 3/13 hearing Notice and t/cs w/ Chambers re: hearings (1.1); Revise Notice of 3/13 hearing and related e-mails with K. Fite and A. Burns (1.2).	0.3	339.00		15805684
13723	BURNS A	ASSOCIATE	03/06/2014			T/c w/ K. Fite re: hearings, filings for next week.	0.1	77.00		15782520
15615	ETTE K	LEGAL ASSISTANT	03/06/2014			Update case calendar, e-g. with new 3/13 hearing date and related objection/reply deadlines.	0.3	60.00		15782765
13723	BURNS A	ASSOCIATE	03/07/2014			T/c w/ K. Fite re: calendar and upcoming filings.	0.1	77.00		15782527

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Run Date & Time: 7/18/2014 1:11:04PM
Client: 120157 INTERFAITH MEDICAL CENTER
Matter: 00003 CLAIMS ADMINISTRATION AND OBJECTIONS
Currency: USD

Worked 02/01/2014 Thru 05/31/2014
Billing Partner: LIPKIN A J
Matter Type: BANKRUPTCY

ID	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates		Index
								Amount	For Acct Only	
03389	LIPKIN A J	PARTNER	03/17/2014			T/c w/ B. Katz re: claims review and objections (.1): Analyze CR schedule of filed secured claims and related commentary (.2); T/c w/ B. Katz and J. Baum re: administrative and priority claims and bar date (.3).	0.6	678.00		15809463
15615	FITE K	LEGAL ASSISTANT	03/18/2014			Draft omni claims objection procedures motion.	2.1	420.00		15803745
15446	JONES S D	PARTNER	03/18/2014			Corr. w/ R. Mariani re: NYS taxing authority claims (.2); Corr. w/ S. Dwyer, A. Lipkin re: prepetition medical actions (.2); Corr. w/ K. Fite re: action list (.1); Corr. w/ A. Cannon, B. Katz, J. Baum re: claims reconciliation (.2); Corr. w/ A. Burns re: resolution of 3M admin expense motion (.1).	0.8	700.00		15801414
03389	LIPKIN A J	PARTNER	03/18/2014			Review lists of actions commenced post petition and exchange related e-mails with S. Jones and S. Dwyer (.3); Review R. Mariani and S. Jones e-mails re: NYS tax claims (.1); T/c w/ B. Katz re: NYS tax claims (.1).	0.5	565.00		15809471
14526	CANNON A W	ASSOCIATE	03/19/2014			Draft admin bar date motion and related corr. w/ A. Lipkin (.2.9); review and revise same and corr. w/ S. Jones re: same (.6).	3.5	2,537.50		15807182
15446	JONES S D	PARTNER	03/19/2014			Corr. w/ A. Cannon re: claims procedure motion, admin expense form (.2); Corr. w/ A. Cannon re: admin bar date motion (.1).	0.3	262.50		15804812
15615	FITE K	LEGAL ASSISTANT	03/20/2014			Complete draft/shell for omni claims objection procedures motion.	0.8	160.00		15804864
15446	JONES S D	PARTNER	03/20/2014			Corr. w/ J. Baum re: claim issues.	0.1	87.50		15818321
15615	FITE K	LEGAL ASSISTANT	03/24/2014			Save Dept of labor claim to Wfeg system.	0.1	20.00		15814994
03389	LIPKIN A J	PARTNER	03/24/2014			Review material re: bar order scope in SDNY (.1); Review Dept. of labor postpetition claim and forward to B. Katz and related e-mail with J. Baum (.2).	0.3	339.00		15826695
14526	CANNON A W	ASSOCIATE	03/25/2014			Meeting w/ S. Jones re: admin bar date (.4); email w/ A. Lipkin re: same (.1); T/c w/ DASNY re: same (.1).	0.6	435.00		15811761
15446	JONES S D	PARTNER	03/25/2014			Revising admin bar date motion (.3); corr. w/ A. Cannon re: same (.3); related corr. w/ D. Neier (.1).	0.7	612.50		15818351

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Matter: 00003 CLAIMS ADMINISTRATION AND OBJECTIONS
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Worked 02/01/2014 Thru 05/31/2014
Billing Partner: LIPKIN A J
Matter Type: BANKRUPTCY

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ID	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	Index
03389	LIPKIN A J	PARTNER	03/25/2014			E-mails with A. Cannon and S. Jones re: administrative claims bar date.	0.2	226.00	15826713
15615	FITE K	LEGAL ASSISTANT	03/26/2014			Corr. w/ IMC and WFG team re: postpetition claims (.2); corr. w/ S. Jones re: omni claims objection and review bankruptcy rule (.2).	0.4	80.00	15825472
15446	JONES S D	PARTNER	03/26/2014			Corr. w/ K. Fite, S. Dwyer re: admin claim reconciliation (.2); Corr. w/ A. Lipkin re: admin bar date (.1); Corr. w/ A. Cannon re: claim procedure motion (.1).	0.4	350.00	15818360
03389	LIPKIN A J	PARTNER	03/26/2014			E-mails with S. Jones re: administrative claims bar date. Review e-mails from S. Dwyer w/ post-petition claims info (.2); research (1.5) and draft (1.7) first omnibus claims objection.	0.1	113.00	15826725
15615	FITE K	LEGAL ASSISTANT	03/27/2014			Corr. w/ J. Baum re: contract cure (.1); Corr. w/ K. Fite re: new postpetition claim (.1); Revising claim procedures motion (.5); related corr. w/ A. Cannon (.1).	3.4	680.00	15825472
15446	JONES S D	PARTNER	03/27/2014			Corr. w/ A. Cannon re: claims objection, procedure motion. Review research re: omni procedures motion (.2); review comments to omni objection and omni procedures motion (.2); meeting and t/c w/ K. Fite re: same (.3).	0.8	700.00	15843161
14526	CANNON A M	ASSOCIATE	03/28/2014			Assist A. Cannon in revising omni claims objection procedures motion (.8) and first omni claims objection (.9); e-mail to S. Jones re: same (.4); o/c w/ A. Cannon re: same (.3); update list of post-petition claims actions (1.0); assist A. Cannon w/ updates to first omni claims objection and related research (1.0).	0.1	87.50	15843174
15615	FITE K	LEGAL ASSISTANT	03/31/2014			Corr. w/ A. Cannon re: claims objection, procedure motion. Review research re: omni procedures motion (.2); review comments to omni objection and omni procedures motion (.2); meeting and t/c w/ K. Fite re: same (.3).	0.7	507.50	15832486
15446	JONES S D	PARTNER	03/31/2014			Corr. w/ A. Cannon re: admin bar date notice. E-mails with A. Cannon and S. Jones re: administrative claims bar date.	0.1	87.50	15839542
03389	LIPKIN A J	PARTNER	03/31/2014			Corr. w/ counsel to 3M re: withdrawal of pending motion for administrative claim. Review precedent for med mal bar dates and corr. w/ A. Lipkin and A. Burns re: same. E-mails with S. Jones and A. Cannon re: administrative bar date and related notices.	0.2	226.00	15838673
13723	BURNS A	ASSOCIATE	04/01/2014			Corr. w/ counsel to 3M re: withdrawal of pending motion for administrative claim. Review precedent for med mal bar dates and corr. w/ A. Lipkin and A. Burns re: same. E-mails with S. Jones and A. Cannon re: administrative bar date and related notices.	0.1	77.00	15930031
14526	CANNON A M	ASSOCIATE	04/01/2014			Corr. w/ counsel to 3M re: withdrawal of pending motion for administrative claim. Review precedent for med mal bar dates and corr. w/ A. Lipkin and A. Burns re: same. E-mails with S. Jones and A. Cannon re: administrative bar date and related notices.	0.8	580.00	15846581
03389	LIPKIN A J	PARTNER	04/01/2014			Corr. w/ counsel to 3M re: withdrawal of pending motion for administrative claim. Review precedent for med mal bar dates and corr. w/ A. Lipkin and A. Burns re: same. E-mails with S. Jones and A. Cannon re: administrative bar date and related notices.	0.2	226.00	15878805

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Run Date & Time: 7/18/2014 1:11:04PM
Client: 12017 INTERFAITH MEDICAL CENTER
Matter: 00003 CLAIMS ADMINISTRATION AND OBJECTIONS
Currency: USD

Worked 02/01/2014 Thru 05/31/2014
Billing Partner: LIPKIN A J
Matter Type: BANKRUPTCY

For Acct
Only

Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates		Index
								Amount	Amount	
13123	BURNS A	ASSOCIATE	04/02/2014			T/c w/ S. Jones on admin bar date and funding issues (.1); t/c w/ A. Cannon on bar date for claims filed by covered persons (.1).	0.2	154.00		15913901
15615	FITE K	LEGAL ASSISTANT	04/02/2014			Review list of postpetition actions w/ K. file and discuss obtaining missing contract information for service purposes.	0.2	154.00		15913904
15615	FITE K	LEGAL ASSISTANT	04/02/2014			Revise omnibus claims objection procedures motion (.3); related docket research per A. Cannon (.2); compile list of post-petition claims matters (.1).	1.6	320.00		15851304
03389	LIPKIN A J	PARTNER	04/02/2014			Corr. w/ Donlin re: post-petition claims contacts. E-mails with A. Cannon and S. Jones re: bar date and claims objection, procedures, issues, and motions.	0.2	226.00		15878816
15615	FITE K	LEGAL ASSISTANT	04/03/2014			Review summary of PBGC claims in DS objection (.1); corr. w/ Donlin re: noticing for postpetition claims (.2).	0.3	60.00		15853094
03389	LIPKIN A J	PARTNER	04/04/2014			T/cs and e-mails with S. Korf and A. Burns re: BHS claim issues and resolution.	0.5	565.00		15892060
			04/06/2014			E-mails with A. Cannon re: administrative bar date issues.	0.3	339.00		15909330
			04/07/2014			T/cs and e-mails with A. Cannon re: Covered Person and medical malpractice claims resolution and related document revisions.	1.3	1,469.00		15892068
14526	CANNON A M	ASSOCIATE	04/08/2014			Review and revise Omni Claims Objection Procedures Motion (.3); email w/ A. Lipkin and S. Jones re: same (.1).	0.4	290.00		15927304
15615	FITE K	LEGAL ASSISTANT	04/08/2014			Review edits to omnibus claims procedures motion (.2); corr. w/ A. Cannon re: same (.1).	0.3	60.00		15859240
15446	JONES S D	PARTNER	04/08/2014			Corr. w/ A. Cannon re: claims motions.	0.1	87.50		15870043
03389	LIPKIN A J	PARTNER	04/08/2014			E-mails with C. Simpson re: Foundation parking lot ownership and settlement of Foundation issues (.3); E-mails with D. Neher re: Foundation settlement (.2).	0.5	565.00		15892074
15446	JONES S D	PARTNER	04/10/2014			Corr. w/ R. Dakis re: Empire/Amerigroup claims.	0.1	87.50		15865370

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Matter: 00006 FINANCING, CASH COLLATERAL AND ADEQUATE PROTECTION
Currency: USD

Worked 02/01/2014 Thru 05/31/2014
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								Amount		
03389	LIPKIN A J	PARTNER	02/14/2014			E-mails with R. Mariani re: VAP dollars.	0.1		113.00	15724285
			02/21/2014			T/c w/ R. Mariani re: DIP funding (.1); E-mails with D. Neier re: next funding, etc. (.3); Review DOH e-mail re: funding (.1); E-mails with R. Zahnleuter and D. Neier re: funding and related issues (.2); T/cs w/ B. Katz re: funding (.2); E-mails with IMC Board and management re: funding issues (.3).	1.2		1,356.00	15751335
15615	ELITE K	LEGAL ASSISTANT	02/25/2014			E-mails with B. Katz re: financing status.	0.1		113.00	15751340
03389	LIPKIN A J	PARTNER	02/25/2014			Send B. Katz WfAG January fee numbers.	0.1		20.00	15758435
						Partial t/c w/ B. Katz and R. Mariani re: funding and DOH/DASNY (.4); T/c w/ B. Katz re: funding issues and send related e-mail to K. Fite (.2); Review B. Katz e-mails re: Prof. Reserve account (.1).	0.7		791.00	15751345
			02/26/2014			E-mails with D. Porter re: Medicaid waiver funding.	0.1		113.00	15751355
			02/27/2014			E-mails with D. Neier re: GDS work (.1); T/c w/ B. Katz re: funding issues (.1).	0.2		226.00	15759111
			02/28/2014			T/c w/ B. Katz and R. Mariani re: funding issues (.2); T/c w/ B. Katz re: DASNY t/c and financing, etc. (.2).	0.4		452.00	15759121
			03/03/2014			T/c w/ B. Katz re: funding issues (.1); E-mails with D. Neier, R. Zahnleuter, R. Mariani and B. Katz re: funding issues (.2).	0.3		339.00	15781154
			03/04/2014			T/c w/ R. Mariani and B. Katz re: accounting and financing issues.	0.4		452.00	15781156
			03/05/2014			Review R. Mariani e-mail re: new funding (.1); Revise CRO exhibit A re: DIP authority and related e-mails with D. Neier (.2).	0.3		339.00	15806686
15723	BURNS A	ASSOCIATE	03/06/2014			Review draft third DIP stipulation.	0.1		77.00	15782516
03389	LIPKIN A J	PARTNER	03/06/2014			E-mails with D. Neier re: DASNY/DIP commitment (.2); Review L. Volk and B. Katz e-mails re: plan funding and related t/c w/ B. Katz (.4); Review DASNY draft of third DIP stipulation and exchange related e-mails with D. Neier and management (.4); E-mails with R. Mariani and B. Katz re: DIP commitment (.2).	1.2		1,356.00	15806697

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Worked 02/01/2014 thru 05/31/2014
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 Matter Type: BANKRUPTCY

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ID	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates		Index
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13723	BURNS A	ASSOCIATE	03/26/2014			Prepare for and attend hearing on new CRO retention, third DIP stipulation, and interim fee applications.	2.0	1,540.00		15870960
03389	LIPKIN A J	PARTNER	03/26/2014			Prepare for and present term sheet motion re: 3rd DIP stipulation.	0.3	339.00		15826720
			04/15/2014			Review W&S March invoice.	0.1	113.00		15892110
			04/16/2014			Review and organize materials re: DASNY/DOH plan funding, etc.	0.4	452.00		15892120
			04/17/2014			Analyze DASNY DIP Order and Agreement re: Committee issues.	0.3	339.00		15892120
			04/21/2014			T/C w/ D. Neier and B. Katz re: DIP and exit financing.	0.6	678.00		15892150
			04/23/2014			Review and forward D. Neier e-mail and DOH exit filing commitment letter (1.1); E-mails with D. Neier re: Reorg. JMC exit financing (1.1); E-mails with J. Goldfarb re: exit financing (1.1); E-mails with M. Cyganowski and S. Korf re: Reorg. JMC exit financing documentation (1.1); E-mails with R. Mariani re: financing (1.1).	0.5	565.00		15910950
			04/24/2014			T/C w/ D. Neier re: plan funding issues for DASNY designee and follow-up (1.2); E-mails with B. Katz re: designee financing (1.2); E-mails with A. Burns re: 4th DIP stipulation (1.1); Review D. Neier e-mail re: 4th DIP stipulation (1.1).	0.6	678.00		15910950
			04/25/2014			Conf. w/ D. Neier re: new DIP stipulation and exit financing (1.2); T/C and e-mails with D. Neier re: new DIP stipulation (1.2); review DIP stipulation (1.1).	0.5	565.00		15910970
			04/28/2014			Review D. Neier draft of 4th DIP stipulation and related e-mail (1.1); E-mails with D. Neier re: exit financing (1.1); T/C w/ D. Neier and B. Katz re: exit financing (1.3); Revise exit financing description for plan supplement (1.2).	0.7	791.00		15910980
			04/29/2014			E-mails with L. Volk re: real estate.	0.1	113.00		15910990
13723	BURNS A	ASSOCIATE	04/30/2014			Review and revise notice of hearing for DIP stipulation (1.2) and related corr. w/ K. File (1.1); Revise same per A. Lipkin comments (1.2); prepare same to file (1.2).	0.7	539.00		15914080

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Run Date & Time: 7/18/2014 1:11:04PM
Client: 120157 INTERFAITH MEDICAL CENTER
Matter: 00007 CREDITORS' COMMITTEE AND CREDITOR INQUIRIES
Currency: USD

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03389	LIPKIN A J	PARTNER	04/22/2014			Analyze certain Rule 2004 documents re: privilege issues (1.7); T/c w/ B. Katz re: his l/c w/ CBIZ (1.2); T/cs w/ B. Katz re: communications to and charts for Committee re: class 4 DASNY voting issues (1.2); Finalize e-mail to M. Bunin and J. Spears re: DASNY voting objection and send e-mail and related charts to J. Spears/M. Bunin (1.8); T/c w/Chuchiollo re: Rule 2004 discovery/privilege issues (1.2).	2.1	2,373.00	15892160	
13723	BURNS A	ASSOCIATE	04/23/2014			T/c w/ A. Cannon on insurance creditor inquiry, related corr. w/ A. Cannon and A. Amdeault re: general handling of creditor inquiries re: plan. Insurance creditor calls.	0.1	77.00	15914030	
14526	CANNON A W	ASSOCIATE	04/23/2014			Meeting with A. Lipkin to discuss claims asserted by IM Foundation concerning properties owned by IMC and IM Foundation (1.3); continue to enter documents withheld from Rule 2004 production on privilege log (2.8).	0.2	145.00	15930020	
14888	CHUCHIOLO N W	ASSOCIATE	04/23/2014			Review electronic documents received from IMC re: Rule 2004 discovery (1.1); Create entries in privilege log (1.9); Related corr. w/ N. Chuchiollo (1.1). E-mails and conf. w/ N. Chuchiollo re: Rule 2004 discovery and privilege issues. Corr. w/ N. Chuchiollo re: privilege issues in furtherance of preparation of privilege log requested by creditors' committee re: Rule 2004 discovery.	3.1	2,123.50	15918630	
15313	HUDELL N M	ASSOCIATE	04/23/2014			In connection with the Rule 2004 discovery, review documents identified as containing privileged material by the first-level review team and marked documents for the privilege log (2.2); corr. w/ N. Hudell re: same (1.2).	2.1	1,134.00	15888120	
03389	LIPKIN A J	PARTNER	04/23/2014			Review electronic documents received from IMC re: Rule 2004 discovery (1.1); Create entries in privilege log (1.9); Related corr. w/ N. Chuchiollo (1.1). E-mails and conf. w/ N. Chuchiollo re: Rule 2004 discovery and privilege issues. Corr. w/ N. Chuchiollo re: privilege issues in furtherance of preparation of privilege log requested by creditors' committee re: Rule 2004 discovery.	0.3	339.00	15910950	
12865	STOJATZEVUS D M	ASSOCIATE	04/23/2014			In connection with the Rule 2004 discovery, review documents identified as containing privileged material by the first-level review team and marked documents for the privilege log (2.2); corr. w/ N. Hudell re: same (1.2).	0.2	162.00	15920540	
14888	CHUCHIOLO N W	ASSOCIATE	04/24/2014			Review electronic documents received from IMC re: Rule 2004 discovery (1.2); Create searches within the Relativity review platform (1.1); draft emails to N. Chuchiollo re: the same (1.1).	2.4	1,644.00	15918640	
15313	HUDELL N M	ASSOCIATE	04/24/2014			Review electronic documents received from IMC re: Rule 2004 discovery (1.2); Create searches within the Relativity review platform (1.1); draft emails to N. Chuchiollo re: the same (1.1).	0.4	216.00	15890230	

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:11:04PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00007 CREDITORS' COMMITTEE AND CREDITOR INQUIRIES
 Currency: USD

Worked 02/01/2014 Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

For Acct
 Only

Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates		Index
								Amount		
14119	ARAKELYAN M	LEGAL ASSISTANT	05/05/2014			Prepare documents re: medical malpractice Rule 2004 discovery for production.	0.4	88.00		15951221
14888	CHUCHIOLO N M	ASSOCIATE	05/05/2014			Review documents collected from B. Katz in connection with the Committee's document request associated with its objection to confirmation of the first Amended Plan of Reorganization for IMC.	5.6	3,836.00		1606145
03389	LIPKIN A J	PARTNER	05/05/2014			Settlement t/c w/ M. Bunin re: Committee issues and plan voting (1.4); Analyze Committee confirmation objection (1.8); Quick review of Rule 2004 privilege log and related t/cs w/ N. Chuchiololo (1.2); T/cs w/ B. Katz re: Committee discovery (1.1); Review and forward Bunin e-mail re: A&B fee estimate (1.1); T/c w/ B. Katz re: Depo. prep. (1.1); T/c w/ D. Neier and L. Volk re: Committee settlement (1.2); T/cs and e-mails with N. Chuchiololo re: Committee discovery (1.2).	2.1	2,373.00		15988985
14119	ARAKELYAN M	LEGAL ASSISTANT	05/05/2014			Prepare Rule 2004 discovery docs for attorney review (1.3); finalize documents re: Rule 2004 discovery for production (1.4).	0.7	154.00		16028145
14888	CHUCHIOLO N M	ASSOCIATE	05/06/2014			Meeting w/ B. Katz, J. Baum, and A. Lipkin in preparation for B. Katz deposition by the committee of unsecured creditors and prep for the same; review documents collected from B. Katz i/c/w committee's request for documents related to their objection to the plan.	6.1	4,178.50		1606151
13632	LINTON S	ASSOCIATE	05/06/2014			Prepare J. Baum and A. Lipkin documents for production re: medical malpractice Rule 2004 discovery (4.0); conduct quality control check of production documents (1.9); emails to and from N. Chuchiololo and M. Arakelyan re: same (1.2).	5.1	1,912.50		16005105
03389	LIPKIN A J	PARTNER	05/06/2014			Prepare for and attend meeting with B. Katz and J. Baum re: Committee depo. prep (1.9); T/c w/ B. Katz re: Committee depositions (1.1); E-mails with M. Bunin and M. Johnson re: Katz deposition (1.4); Analyze documents to prepare for M. Johnson and S. Katz prep session (1.1); E-mails with M. Bunin re: plan voting (1.1); T/c and e-mails w/ N. Chuchiololo re: document production and review related documents (1.3).	3.9	4,407.00		15989002

MATTER TIME DETAIL

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Run Date & Time: 7/18/2014 1:11:04PM
Client: 120157 INTERFAITH MEDICAL CENTER
Matter: 00008 PLAN AND DISCLOSURE STATEMENT
Currency: USD

Worked 02/01/2014 Thru 05/31/2014
Billing Partner: LIPKIN A J
Matter Type: BANKRUPTCY

For Acct
Only

ID	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	Index
13723	BURNS A	ASSOCIATE	04/04/2014			Continue reviewing objections and drafting reply to disclosure statement objections (4.9); t/c w/ A. Lipkin re: PBC comments to disclosure statement (1.3); update disclosure statement with comments from PBC (1.6); t/c w/ A. Lipkin to discuss DASHY comments to plan (1.7); conf. call w/ Donlin Recano and A. Cannon re: ballots, solicitation prep (1.4); t/c w/ S. Korf and A. Lipkin re: BHS issues and objection (1.2); revise plan based on DASHY comments and recent edits to disclosure statement (2.3); t/c w/ H. Ashner re: PBC comments to disclosure statement (2.2); conf. call w/ A. Lipkin, P. Labov, M. Brofman re: Manuka objection, covered persons fund, indemnification issues for doctors/residents/interns (1.7); prepare plan, disclosure statement, related materials for A. Lipkin review (1.3).	10.6	8,162.00	1591391
14526	CANNON A W	ASSOCIATE	04/04/2014			Prepare for and t/c w/ A. Burns and DRC re: balloting and conformation procedures (1.9); research re: classification matters and multiple emails w/ A. Burns re: same (1.9). Ensure classes of ballots are up to date.	2.8	2,030.00	15855377
15615	FITE K	LEGAL ASSISTANT	04/04/2014			E-mails with D. Neier re: disclosure statement (1.2); T/c's w/ A. Burns re: plan and disclosure statement revisions (1.9); T/c w/ B. Katz re: revisions to financial exhibits to disclosure statement and new sources and uses exhibits (1.8); T/c w/ A. Burns re: plan issues list and process (1.1); T/c w/ P. Labov and M. Brofman re: medical malpractice issues in plan (1.8); E-mails with D. Neier and A. Burns re: plan issues list and resolutions (1.1); T/c w/ D. Neier and A. Burns re: plan changes (1.3).	0.1	20.00	15854964
03389	LIPKIN A J	PARTNER	04/04/2014			Research re: plans w/ DIP claims for A. Cannon. Draft summary chart for reply to objection to Disclosure Statement.	3.2	3,616.00	15892062
13086	AMBERGULT A	LEGAL ASSISTANT	04/05/2014			Research re: 1123 Classification matters and email A. Burns re: same (1.3); email corr. w/ A. Ambergult re: same (1.1).	0.5	155.00	15855670
13723	BURNS A	ASSOCIATE	04/05/2014				2.1	1,617.00	1591391
14526	CANNON A W	ASSOCIATE	04/05/2014				1.4	1,015.00	15855376

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Run Date & Time: 7/18/2014 1:11:04PM
Client: 120157 INTERFAITH MEDICAL CENTER
Matter: 00008 PLAN AND DISCLOSURE STATEMENT
Currency: USD

Worked 02/01/2014 Thru 05/31/2014
Billing Partner: LIPKIN A J
Matter Type: BANKRUPTCY

For Acct
Only

Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates		Index
								Amount		
03383	LIPKIN A J	PARTNER	04/08/2014			Revise plan (1.4); Review UST/Curtin Disclosure Statement Comments and discuss with A. Burns (.2); Conf. w/ A. Burns re: plan and disclosure statement finalization, filing and Reply to disclosure statement objections (.2); Revise Reply to Disclosure Statement objections (.8); Analyze draft DASHY Reply to disclosure statement objections and exchange related e-mails with D. Neier (.2); T/c w/ B. Katz re: financial projections to open plan issues (.2); E-mails with R. Kanowitz re: settlement of disclosure statement and plan objections (.1); Revise disclosure statement (1.3); T/cs w/ A. Burns re: plan and disclosure statement changes (.2); T/c w/ D. Neier re: plan and disclosure statement filing (.1); T/cs and e-mails with A. Cannon re: Reply to Disclosure statement objection and research on confirmation objections (.3); E-mails with K. Mahoney re: BHS disclosure statement objections resolution and follow up e-mails with D. Neier and A. Burns (.2); T/cs w/ B. Katz and J. Baum re: disclosure statement hearing (.2); E-mails with D. Neier and A. Burns re: Publication Notice and mailing (.2); T/cs w/ A. Burns and A. Cannon re: disclosure statement order changes (.2); Prepare for disclosure statement hearing (.3).	6.1	6,893.00	15892071	
15621	PETTFORD J	LEGAL ASSISTANT	04/08/2014			Assist with filing of Reply to DS objections.	1.0	200.00	15917314	

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:11:04PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00008 PLAN AND DISCLOSURE STATEMENT
 Currency: USD

Worked 02/01/2014 Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BARRRUPFCX

For Acct
 Only

ID	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	Index
11723	BURNS A	ASSOCIATE	04/24/2014			<p>Corr. w/ IMC HR re: doctors in connection with covered persons fund contributions (.2); t/c w/ D. Heiter re: ad hoc doctors salaries in connection with covered person fund contributions (.1); revise IMC list in connection with same (.5) related corr. w/ S. Dwyer (.1); related corr. w/ R. Mariani, D. Neier (.1); review tear sheets from publication of confirmation hearing notice and related corr. w/ Donlin (.2); t/c w/ S. Hightower of ToneyKorff re: plan/claims/contracts (.5); review proposed contributions from Ad Hoc Doctors group (.1); discuss plan supplement, mediation, next steps w/ A. Lipkin (.4); t/c w/ S. Dwyer on doctors and pending medical cases (.5); review various corr. w/ A. Lipkin, D. Neier on indemnification issues in plan and revise section of plan in connection with same (.1.0); update plan supplement list (.4); corr. w/ K. Fite on preparation of same (.1); follow up with Committee, DASN, CohnReznick on outstanding information for plan supplement (.1).</p> <p>Research re: plan confirmation issues, voting classes (.5.4); emails w/ A. Lipkin re: same (.5).</p> <p>Assist A. Cannon w/ research re: voting classes in ch. 11 plans.</p>	4.3	3,311.00	15914036
14526	CANNON A W	ASSOCIATE	04/24/2014				5.9	4,277.50	15927323
15615	FITE K	LEGAL ASSISTANT	04/24/2014				1.2	240.00	15891403

MATTER TIME DETAIL

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Run Date & Time: 7/18/2014 1:11:04PM
Client: 120157 INTERFAITH MEDICAL CENTER
Matter: 00009 RETENTION OF PROFESSIONALS - APPLICATION, PREPARATION
Currency: USD

Worked 02/01/2014 Thru 05/31/2014
Billing Partner: LIPKIN A J
Matter Type: BANKRUPTCY

For Acct
Only

ID	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	Index
15615	FITE K	LEGAL ASSISTANT	02/10/2014			Save Donlin December 2013 fee app to Mfg system (.1); prepare E&Y supplemental retention application for filing (.7); finalize filing of supplemental E&Y retention order w/ managing attorney's office (.2); circulate filed version to attorneys (.1).	1.1	220.00	15797256
15446	JONES S D	PARTNER	02/10/2014			Corr. w/ M. Lee re: E&Y retention application (.2); Review of Foley revisions to same (.1).	0.3	262.50	15770416
13723	BURNS A	ASSOCIATE	02/11/2014			Review Donlin fee statement and related corr. w/ S. Jones and K. Fite.	0.1	77.00	15768052
15615	FITE K	LEGAL ASSISTANT	02/11/2014			Prepare and serve Conhneznick's January 2014 fee statement (.6); prepare Donlin's third interim fee app for filing (.5).	1.1	220.00	15713823
15446	JONES S D	PARTNER	02/11/2014			Review of DRC fee application and approval to file.	0.1	87.50	15770433
13723	BURNS A	ASSOCIATE	02/12/2014			Review Conhneznick fee application and related corr. w/ K. Fite re: filing of same.	0.2	154.00	15768061
15615	FITE K	LEGAL ASSISTANT	02/12/2014			Prepare Donlin notice of rate increase for filing (.4); prepare Conhneznick third interim fee app for filing (.5); circulate interim fee apps filed on docket, e.g. DiConza Traurig's, to attorneys (.2).	1.1	220.00	15713837
15446	JONES S D	PARTNER	02/12/2014			Corr. w/ A. Logan, K. Fite re: filing notice of DRC rate increase (.1); Corr. w/ A. Burns re: GM interim fee application (.1).	0.2	175.00	15770436
03389	LIPKIN A J	PARTNER	02/12/2014			E-mails with K. Fite and A. Burns re: CR fee application.	0.1	113.00	15724273
15615	FITE K	LEGAL ASSISTANT	02/13/2014			Begin draft of notice of hearing on third interim fee apps.	0.2	40.00	15718934
03389	LIPKIN A J	PARTNER	02/13/2014			Review PCO and PCO counsel Jan. fee statements and third fee applications and related e-mails with R. Mariani (.1); Quick review and forward Donlin and E&Y fee statements (.1).	0.2	226.00	15724276
13723	BURNS A	ASSOCIATE	02/14/2014			Service corr. re: fee applications.	0.1	77.00	15768091
15615	FITE K	LEGAL ASSISTANT	02/14/2014			Update notice of hearing on interim fee apps with newly filed fee app information.	0.2	40.00	15718945
			02/18/2014			Scan and save professionals' monthly fee statements.	0.4	80.00	15730885

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:11:04PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00009 RETENTION OF PROFESSIONALS - APPLICATION, PREPARATION

Currency: USD

Case 1-12-48226-cec Doc 1249 Filed 07/21/14 Entered 07/21/14 18:59:26

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Worked 02/01/2014 thru 05/31/2014
Billing Partner: LIPKIN A J
Matter Type: BANKRUPTCYFor Acct
Only

Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates		Index
								Amount		
03389	LIPKIN A J	PARTNER	02/19/2014			Review Nixon Peabody January fee statement and related e-mails with W. Kwok and C. Desiderio.	0.3	339.00		15747652
15615	FITE K	LEGAL ASSISTANT	02/20/2014			Prepare and serve Nixon Peabody January fee statement (1.6); draft agenda for possible 2/24 hearing on E&Y supplemental retention app (1.3); begin preparation of materials for same, e.g. Chambers and USI binders (1.3); t/c w/ A. Burns re: Nixon Peabody and same hearing (1.2).	1.4	280.00		15730900
03389	LIPKIN A J	PARTNER	02/20/2014			E-mails with K. Fite and A. Burns re: 2/24 court agenda and hearing on supplemental E&Y retention.	0.1	113.00		15781730
13723	BURNS A	ASSOCIATE	02/21/2014			T/cs w/ Chambers re: supplemental E&Y retention hearing (1.1); prepare notice of cancellation of hearing and related corr. (1.1).	0.2	154.00		15768132
15615	FITE K	LEGAL ASSISTANT	02/21/2014			Draft notice of cancellation of 2/24 hearing on supplemental E&Y retention (1.3); prepare same for filing (1.5); prepare related order for submission to Chambers (1.4); pull and circulate third interim fee apps from docket (1.1); update fee app hearing notice re: same (1.1).	1.4	280.00		15730914
03389	LIPKIN A J	PARTNER	02/21/2014			E-mails with A. Burns and K. Fite re: no 2/24 hearing and review and sign off on related notice and supplemental rider (1.2).	0.2	226.00		15781740
13723	BURNS A	ASSOCIATE	02/24/2014			Review GDS monthly fee statements and related time entries (1.4); related corr. w/ GDS team (1.2).	0.6	462.00		15768140
15615	FITE K	LEGAL ASSISTANT	02/24/2014			Update notice of hearing on third interim fee apps (1.1); review corrected Alston & Bird fee app filed on docket (1.1).	0.2	40.00		15758424
15446	JONES S D	PARTNER	02/24/2014			Corr. w/ A. Burns re: GDS staffing report and review of same.	0.1	87.50		15770473
13723	BURNS A	ASSOCIATE	02/25/2014			Review revised GDS staffing reports for November, December, January, and related corr. w/ S. Jones and J. Pettiford re: filing (1.4); review fee hearing notice and comment on same (1.4).	0.8	616.00		15797261
15446	JONES S D	PARTNER	02/25/2014			Corr. w/ A. Burns re: GDS staffing reports.	0.1	87.50		15770480
15446	JONES S D	PARTNER	02/26/2014			Corr. w/ A. Ambeault, A. Burns re: GDS fee statement filing.	0.1	87.50		15770495

MATTER TIME DETAIL

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Doc 1249

Filed 07/21/14

Entered 07/21/14 18:59:26

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Run Date & Time: 7/18/2014 1:11:04PM
Client: 120157 INTERFAITH MEDICAL CENTER
Matter: 00009 RETENTION OF PROFESSIONALS - APPLICATION, PREPARATION
Currency: USD

Worked 02/01/2014 Thru 05/31/2014
Billing Partner: LIPKIN A J
Matter Type: BANKRUPTCY

Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates		For Acct Only
								Amount	Index	
15621	PEPPERD J	LEGAL ASSISTANT	02/26/2014			Assist with filling of Restructuring Advisors' Report for November, December, and January.	1.8	360.00	15756416	
13723	BURNS A	ASSOCIATE	02/27/2014			Review GDS retention order (.2); corr. w/ GDS and A. Kin re: staffing reports statements/strategy (.4).	0.6	462.00	15768184	
15615	FITE K	LEGAL ASSISTANT	02/27/2014			Circulate CRO retention docs to A. Burns (.2); research re: notice of hearing on interim fee applications (.3); ensure professionals' monthly fee apps are saved to system (.1).	0.6	120.00	15758442	
03389	LIPKIN A J	PARTNER	02/27/2014			E-mails with R. Mariani and S. Jones re: GDS staffing reports (.2); T/C and e-mails with A. Burns re: GDS (.2).	0.4	452.00	15759114	
15446	JONES S D	PARTNER	02/28/2014			Review R. Mariani e-mail re: GDS fees.	0.1	113.00	15759124	
13723	BURNS A	ASSOCIATE	03/05/2014			Corr. W/ A. Burns re: CRO/CEORETENTION issue.	0.2	175.00	15833916	
15615	FITE K	LEGAL ASSISTANT	03/07/2014			Corr. w/ R. Mariani re: GDS statement.	0.1	77.00	15858896	
03389	LIPKIN A J	PARTNER	03/07/2014			Pull UST objection to professionals' third interim fee apps and circulate to attorneys.	0.2	40.00	15782777	
15615	FITE K	LEGAL ASSISTANT	03/10/2014			Review UST objection re: third interim fee applications of all professionals (.2); Review R. Mariani and A. Burns e-mails re: GDS (.1).	0.3	339.00	15809425	
03389	LIPKIN A J	PARTNER	03/10/2014			Begin shell for statement re: GDS January staffing report.	0.2	40.00	15793681	
13723	BURNS A	ASSOCIATE	03/12/2014			E-mails with C. Desiderio re: UST fee objections process.	0.1	113.00	15808286	
15446	JONES S D	PARTNER	03/12/2014			Review CohnReznick monthly fee statement for February in preparation for service of same and corr. w/ S. Jones re: same (.2); review R. Mariani summary re: issues w/ GDS invoices for work performed after stop-work order (.2); review GDS January monthly report in connection with same (.2); follow up corr. w/ R. Mariani (.1); begin drafting response to GDS January monthly report (.1).	0.8	616.00	15871007	
13723	BURNS A	ASSOCIATE	03/13/2014			Corr. w/ A. Burns re: CR fee statement and review of same.	0.1	87.50	15818315	
15615	FITE K	LEGAL ASSISTANT	03/13/2014			Revise Debtor's statement re: GDS January monthly report (.3); review A. Lipkin comments to same (.1).	0.4	308.00	15831614	
15615	FITE K	LEGAL ASSISTANT	03/13/2014			Prepare and serve CR February fee statement.	0.4	80.00	15793707	

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:11:04PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00009 RETENTION OF PROFESSIONALS - APPLICATION, PREPARATION
 Currency: USD

Worked 02/01/2014 Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

For Acct
 Only

Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates		Index
								Amount	Amount	
03389	LIPKIN A J	PARTNER	03/13/2014			Review statement re: GDS January fees and discuss with A. Burns and related e-mails with R. Mariani.	0.3	339.00		15809450
15615	FITE K	LEGAL ASSISTANT	03/17/2014			Prepare statement re: GDS January staffing report for filing (.5); related corr. w/ A. Burns and managing attorney's office (.2).	0.7	140.00		15799652
03389	LIPKIN A J	PARTNER	03/17/2014			Review DASN general objection to all fee applications (.1); Review and sign off on GDS statement (.1).	0.2	226.00		15809460
15615	FITE K	LEGAL ASSISTANT	03/18/2014			Circulate CR reply to second interim fee apps to S. Jones	0.1	20.00		15803742
15446	JONES S D	PARTNER	03/18/2014			Corr. w/ J. Baum re: CR response to UST objection to fee application.	0.1	87.50		15801413
15615	FITE K	LEGAL ASSISTANT	03/19/2014			Save outside professionals' fee statements to MFIG system.	0.1	20.00		15803755
15446	JONES S D	PARTNER	03/19/2014			Corr. w/ C. Desiderio re: UST objection to Nixon Peabody fee application (.1); Comment on CR response to UST objection to fee application (.3); Related corr. w/ J. Baum (.1).	0.7	612.50		15804805
15615	FITE K	LEGAL ASSISTANT	03/20/2014			Prepare CohnReznick reply to third interim fee apps for filing (.3); prepare and serve Nixon Peabody February monthly fee statement (.3).	0.6	120.00		15804865
15446	JONES S D	PARTNER	03/20/2014			Corr. w/ K. Fite re: filing of responses to UST objection to fee application (.2); corr. w/ K. Fite re: responses to CR objection to fee application (.1); Corr. w/ K. Fite, W. Knox re: service of Nixon Peabody fee statements (.1).	0.4	350.00		15818325
03389	LIPKIN A J	PARTNER	03/21/2014			Review CohnReznick and DiConza Traurig responses to UST fee objections.	0.1	113.00		15826650
13723	BURNS A	ASSOCIATE	03/24/2014			Review draft order re: interim fee applications for all professionals and related corr. w/ K. Fite (.7); review filed responses and update fee order based on discussion w/ S. Jones (.7).	1.4	1,078.00		15831653
15615	FITE K	LEGAL ASSISTANT	03/24/2014			Draft order granting third interim fee apps.	0.9	180.00		15814995
15446	JONES S D	PARTNER	03/24/2014			Corr. w/ A. Lipkin re: Parentboard retention (.1); related corr. w/ R. Mariani (.1); Corr. w/ A. Burns re: comments to interim fee app order (.1); review revised version (.1).	0.4	350.00		15818350

MATTER TIME DETAIL

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Run Date & Time: 7/18/2014 1:11:04PM
Client: 120157 INTERFAITH MEDICAL CENTER
Matter: 00009 RETENTION OF PROFESSIONALS - APPLICATION, PREPARATION
Currency: USD

Worked 02/01/2014 thru 05/31/2014
Billing Partner: LIPKIN A J
Matter Type: BANKRUPTCY

For Acct
Only

Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates		Index
								Amount	Amount	
15615	FITE K	LEGAL ASSISTANT	04/07/2014			Prepare and file notice of final CRO retention order.	1.1	220.00		15857101
15446	JONES S D	PARTNER	04/07/2014			Review of Kelghtley & Ashner OCP materials (.2); review of ParenteBeard engagement letter and related corr. w/ J. Ionacono (.2).	0.4	350.00		15881083
15615	FITE K	LEGAL ASSISTANT	04/09/2014			Prepare final CRO order for submission to Chambers.	0.6	120.00		15861797
13723	BURNS A	ASSOCIATE	04/10/2014			Corr. w/ S. Hightower of ToneyKorf re: format for monthly fee reports, related requirements.	0.1	77.00		15913946
15446	JONES S D	PARTNER	04/10/2014			Review of CohnReznick fee statement and related corr. w/ R. Bartoken.	0.2	175.00		15865376
13723	BURNS A	ASSOCIATE	04/11/2014			Review OCP materials and related corr. w/ K. Fite (.1); various corr. w/ S. Hightower of ToneyKorf re: monthly fee statements (.1).	0.2	154.00		15913951
15615	FITE K	LEGAL ASSISTANT	04/11/2014			Draft notice of supplement to OCP list (.3); prepare same for filing (.3); prepare OCP affidavits of ParenteBeard and Kelghtley & Ashner OCP affidavits for filing (.6); prepare and serve CohnReznick March fee statement (.5).	1.7	340.00		15865490
15446	JONES S D	PARTNER	04/11/2014			Corr. w/ K. Fite, H. Ashner re: A&K OCP materials (.1); Review, revise and approve notice of OCP supplement and ParenteBeard materials (.2).	0.3	262.50		15867713
13723	BURNS A	ASSOCIATE	04/21/2014			Review Nixon Peabody monthly fee statement in preparation for service and related corr. w/ S. Jones, K. Fite (.2); E/C w/ S. Dwyer of IMC re: necessary redactions to Nixon Peabody fee statement (.1).	0.3	231.00		15914014
15615	FITE K	LEGAL ASSISTANT	04/21/2014			Review Nixon Peabody March 2014 fee statement re: consistency of redactions.	0.6	120.00		15891374
15446	JONES S D	PARTNER	04/21/2014			Corr. w/ A. Burns re: Nixon Peabody fee statement (.1); Corr. w/ L. Feuerstein re: ParenteBeard OCP paperwork (.2).	0.3	262.50		15861126
15615	FITE K	LEGAL ASSISTANT	04/22/2014			Prepare and serve Nixon Peabody's March 2014 fee statement.	0.4	80.00		15891386
03389	LIPKIN A J	PARTNER	04/22/2014			E-mails with A. Burns re: preference fee estimates (.1); Review CBIZ March fee statement (.1); E-mail with J. Iach re: GDS (.1).	0.3	339.00		15892162
15615	FITE K	LEGAL ASSISTANT	04/28/2014			Review OCP list to confirm Brown Weinraub inclusion/role.	0.1	20.00		15896950

MATTER TIME DETAIL

Case 1-12-48226-cec Doc 1249 Filed 07/21/14 Entered 07/21/14 18:59:26

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Run Date & Time: 7/18/2014 1:11:04PM
Client: 120157 INTERFAITH MEDICAL CENTER
Matter: 00009 RETENTION OF PROFESSIONALS - APPLICATION, PREPARATION
Currency: USD

Worked 02/01/2014 Thru 05/31/2014
Billing Partner: LIPKIN A J
Matter Type: BANKRUPTCY

For Acct
Only

Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	Index
13723	BURNS A	ASSOCIATE	04/29/2014			Various corr. w/ ordinary course professionals re: upcoming OCP report.	0.5	385.00	15914065
15615	FITE K	LEGAL ASSISTANT	04/29/2014			Begin draft of fifth OCP report.	0.2	40.00	15900965
13723	BURNS A	ASSOCIATE	04/30/2014			Review OCP responses in preparation for quarterly report, related corr. w/ K. Fite.	0.2	154.00	15914085
			04/30/2014			Corr. w/ all potential holders of Fee Claims re: deadline for submission of Fee Claim Estimates pursuant to the plan. Update fifth OCP report.	0.4	308.00	15914093
15615	FITE K	LEGAL ASSISTANT	04/30/2014			T/c w/ N. Goodyear of Wilson Elser re: OCP report information (1.1); Corr. w/ J. Nicholas of Gordian-Dynamics and A. Logan of Donlin re: estimated fee claims pursuant to the plan (1.1); Prepare OCP report for filing (1.4).	0.7	140.00	15903086
13723	BURNS A	ASSOCIATE	05/01/2014			Corr. w/ A. Burns re: OCP report.	0.6	462.00	15998936
15446	JONES S D	PARTNER	05/01/2014			Assist with filing of Fifth Quarterly OCP Report.	0.1	87.50	15923370
15621	PETTFORD J	LEGAL ASSISTANT	05/01/2014			Review monthly fee statement and time entries for CohnReznick in preparation for service of same.	0.5	100.00	15984575
13723	BURNS A	ASSOCIATE	05/08/2014			Corr. w/ A. Burns re: filing CohnReznick fee statement.	0.4	308.00	15998975
15446	JONES S D	PARTNER	05/08/2014			Corr. w/ K. Fite re: service of CohnReznick monthly report.	0.1	77.00	15998980
15615	FITE K	LEGAL ASSISTANT	05/09/2014			Prepare and serve CohnReznick's April 2014 fee statement.	0.3	60.00	15935192
03389	LIPKIN A J	PARTNER	05/09/2014			Review W&S April fee statement.	0.2	226.00	16017138
15615	FITE K	LEGAL ASSISTANT	05/12/2014			Review notices of appearance filed on docket to ensure firm conflicts disclosures are up to date.	0.1	20.00	15937020
15446	JONES S D	PARTNER	05/20/2014			Prepare and serve Nixon Peabody's April fee statement.	0.3	60.00	15957837
15446	JONES S D	PARTNER	05/20/2014			Review proposed redactions to Nixon Peabody fee statement and related corr. w/ R. Kwok, P. Egan, C. Desiderio (1.2); related corr. w/ K. Fite (1.1).	0.3	262.50	15973375
15615	FITE K	LEGAL ASSISTANT	05/21/2014			Complete service of Nixon Peabody April fee statement.	0.1	20.00	15959071
15446	JONES S D	PARTNER	05/21/2014			Corr. w/ K. Fite re: Nixon Peabody fee statement.	0.1	87.50	15973375

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:11:04PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00010 FEE APPLICATION PREPARATION AND DEFENSE
 Currency: USD

Worked 02/01/2014 Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates		For Acct Only	Index
								Amount	Amount		
F 15615	FITE K	LEGAL ASSISTANT	02/05/2014			Begin review of January monthly billing detail for monthly fee statement (.5); continue review of January monthly billing detail (.9).	1.4	280.00			15797265
			02/06/2014			Complete first round of review of January billing detail.	0.2	40.00			15708495
			02/08/2014			Corr. w/ A. Lipkin, S. Jones re: interim fee application deadlines.	0.1	77.00			15768032
			02/09/2014			Draft and update Third Interim Fee Application.	1.3	1,001.00			15768034
			02/10/2014			Review and revise Interim fee application (.3); t/c w/ K. Fite re: same (.1); review S. Jones comments to same and incorporate/address (.5).	0.9	693.00			15768036
			02/10/2014			Corr. w/ WFG team re: timeline for filing of Third Interim fee app.	0.2	40.00			15713812
F 03389	LIPKIN A J	PARTNER	02/10/2014			Revise January fee materials for January fee statement and WFG interim fee application.	0.4	452.00			15724250
			02/11/2014			Further revision to fee application and discuss same w/ A. Lipkin (.8); review WFG January monthly statement (.1).	0.9	693.00			15768044
F 15615	FITE K	LEGAL ASSISTANT	02/11/2014			Draft WFG January 2014 monthly fee statement (.9); corr. w/ A. Burns and S. Jones re: same (.1); prepare same for service (.4); prepare and serve WFG January 2014 monthly fee statement (.3).	1.7	340.00			15797265
			02/11/2014			T/c w/ A. Burns re: 3rd interim fee application (.1); Revise January materials for fee statement and 3rd interim fee application (.6); Revise 3rd interim fee application (.5); E-mails w/ A. Burns re: 3rd fee application (.1).	1.3	1,469.00			15724257
			02/12/2014			Corr. w/ K. Fite re: updates to Interim fee application, disbursement detail (.1); review updated fee application, billing detail, disbursements, related calculations in preparation for filing (.6); Revise and update fee application and related corr. in prep for filing (.5).	1.2	924.00			15768060
			02/12/2014			Follow up w/ Accounting re: service of January monthly fee statement (.2); add numbers into draft for third interim fee application and make related edits (.2.6).	2.8	560.00			15713835

MATTER TIME DETAIL

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Run Date & Time: 7/18/2014 1:11:04PM
Client: 120157 INTERFAITH MEDICAL CENTER
Matter: 00010 FEE APPLICATION PREPARATION AND DEFENSE
Currency: USD

Worked 02/01/2014 Thru 05/31/2014
Billing Partner: LIPKIN A J
Matter Type: BANKRUPTCY

For Acct
only

ID	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	Index
03389	LIPKIN A J	PARTNER	02/12/2014			E-mails with A. Burns re: 3rd interim fee application (.1); Finish reviewing 3rd fee application (.7).	0.8	904.00	15724264
13723	BURNS A	ASSOCIATE	02/13/2014			Further revisions to interim fee application and related corr. w/ K. File re: filing prep.	0.9	693.00	15768071
15615	FITE K	LEGAL ASSISTANT	02/13/2014			Prepare WFG 3rd interim fee statement for filing (.2); draft letter requesting redactions re: same (.2); prepare letter for filing (.3); prepare and send unredacted service copies for Chambers (.6).	2.3	460.00	15718934
15446	JONES S D	PARTNER	02/13/2014			Approve 3d interim fee application for filing (.1); Related corr. w/ A. Burns, K. File (.1).	0.2	175.00	15770443
03389	LIPKIN A J	PARTNER	02/13/2014			Final review of 3rd interim fee application (.4); T/cs, e-mails and confs. w/ A. Burns on 3rd interim fee application (.2).	0.6	678.00	15724280
13723	BURNS A	ASSOCIATE	02/24/2014			Corr. w/ UST and A. Lipkin re: fee objection deadlines.	0.1	77.00	15768151
15615	FITE K	LEGAL ASSISTANT	03/06/2014			Review monthly billing detail for inclusion in February monthly fee statement.	1.1	220.00	15877010
15615	FITE K	LEGAL ASSISTANT	03/07/2014			Begin draft of WFG February monthly fee statement (.3); begin draft reply of WFG reply to UST objection to third interim fee app (.4); corr. w/ WFG attorneys re: clarifying time entries marked by UST as "vague" (.7).	1.4	280.00	15782781
03389	LIPKIN A J	PARTNER	03/07/2014			Review UST fee objection re: WFG third interim and exchange related e-mails with K. File (.2); Prepare materials re: response to UST fee objection (.2).	0.4	452.00	15809424
15615	FITE K	LEGAL ASSISTANT	03/10/2014			Begin draft of reply to UST objection to WFG interim fee app (.6); work on revisions to time entries for same (.8).	1.4	280.00	15793682
15446	JONES S D	PARTNER	03/10/2014			Corr. w/ K. File re: preparation of response to UST fee app objection.	0.1	87.50	15821300
13723	BURNS A	ASSOCIATE	03/12/2014			Review UST objection to vague time entries and supplement descriptions where possible.	0.3	231.00	15800186
15615	FITE K	LEGAL ASSISTANT	03/12/2014			Update attorney revisions to time entries marked as vague by UST in objection to third interim fee app.	0.2	40.00	15793702
15615	FITE K	LEGAL ASSISTANT	03/13/2014			T/cs w/ A. Burns and Accounting re: January fee statement.	0.2	40.00	15793704

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:11:04PM
 Client: 120157 INTERFRITH MEDICAL CENTER
 Matter: 00010 FEE APPLICATION PREPARATION AND DEFENSE
 Currency: USD

Case 1-12-48226-cec Doc 1249 Filed 07/21/14 Entered 07/21/14 18:59:26

Worked 02/01/2014 thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates		For Acct Only
								Amount	Index	
F 15615	FITE K	LEGAL ASSISTANT	03/14/2014			Corr. w/ WFG team re: timing of next monthly fee statement.	0.1	20.00	15796767	
F 03389	LIPKIN A J	PARTNER	03/15/2014			Revise materials re: WFG Feb. fee statement and next interim fee application.	0.8	904.00	15809461	
F 15615	FITE K	LEGAL ASSISTANT	03/17/2014			Review A. Lipkin comments to February time detail (1.2) and related corr. w/ Accounting (1.1); corr. w/ S. Jones and A. Burns re: reply for USF objection to third interim fee app (1.2).	0.5	100.00	15799651	
F 15446	JONES S D	PARTNER	03/17/2014			Corr. w/ K. Fite re: WFG response to USF objection.	0.1	87.50	15801404	
F 15615	FITE K	LEGAL ASSISTANT	03/18/2014			Work on February 2013 monthly fee statement (1.6); update exhibit WFG reply to USF objection to third interim fee app (1.2); t/cs w/ S. Jones re: same (1.1).	0.9	180.00	15803744	
F 15446	JONES S D	PARTNER	03/18/2014			Revising response to USF objection to fee application.	1.1	962.50	15801406	
F 13723	BURNS A	ASSOCIATE	03/19/2014			Review WFG February fee statement in preparation for service of same.	0.1	77.00	15831634	
F 15615	FITE K	LEGAL ASSISTANT	03/19/2014			Revise WFG reply to USF objection to third interim fee apps.	0.7	140.00	15803757	
F 15446	JONES S D	PARTNER	03/19/2014			Revise WFG response to USF fee objection (1.4); Related corr. w/ K. Fite (1.2).	0.6	525.00	15804810	
F 13723	BURNS A	ASSOCIATE	03/20/2014			Review final WFG February fee statement.	0.1	77.00	15831640	
F 15615	FITE K	LEGAL ASSISTANT	03/20/2014			Prepare and serve WFG February monthly fee statement (1.7); corr. w/ A. Lipkin and S. Jones re: WFG reply to third interim fee app objections (1.2); revise same per A. Lipkin comments (1.2); prepare same for filing (1.7).	1.8	360.00	15804865	
F 15446	JONES S D	PARTNER	03/20/2014			Review and approve WFG February fee statement for service.	0.1	87.50	15818332	
F 03389	LIPKIN A J	PARTNER	03/20/2014			Revise and sign off on Reply to USF and DASNY objection to WFG 3rd interim fee application.	0.2	226.00	15826685	
F 15615	FITE K	LEGAL ASSISTANT	03/21/2014			Follow up w/ S. Jones and Accounting re: service of February monthly fee statement.	0.2	40.00	15807775	
F 13723	BURNS A	ASSOCIATE	03/25/2014			Corr. w/ EAY and update proposed fee application order re: agreed-to reduction in expenses (1.2); circulate draft order to professionals for review (1.4). Related follow up with Garfunkel wild re: fee reductions requested by USF (1.2).	0.8	616.00	15831656	

MATTER TIME DETAIL

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Doc 1249

Filed 07/21/14

Entered 07/21/14 18:59:26

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Run Date & Time: 7/18/2014 1:11:04PM
Client: 120157 INTERFAITH MEDICAL CENTER
Matter: 00010 FEE APPLICATION PREPARATION AND DEFENSE
Currency: USD

Worked 02/01/2014 Thru 05/31/2014
Billing Partner: LIPKIN A J
Matter Type: BANKRUPTCY

Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates		Index
								Amount	For Acct Only	
03389	LIPKIN A J	PARTNER	03/25/2014			Prepare for 3/26 WFG fee hearing and related T/cs w/ A. Burns.	0.1	113.00		15826715
15615	FITE K	LEGAL ASSISTANT	04/04/2014			Begin review of monthly billing detail for use in March 2014 fee statement.	0.4	80.00		15854967
			04/07/2014			Continue review of March monthly billing detail.	1.4	280.00		15858514
			04/08/2014			Complete review of March monthly billing detail.	0.4	80.00		15859241
			04/09/2014			Review revisions to March monthly billing detail.	0.2	40.00		15861794
			04/15/2014			Review A. Lipkin edits to March billing detail.	0.4	80.00		15875608
03389	LIPKIN A J	PARTNER	04/15/2014			Review and revise materials for WFG March fee statement and next interim fee application.	0.9	1,017.00		15892114
13723	BURNS A	ASSOCIATE	04/17/2014			Review March fee statement, related corr. w/ K. Fite re: service of same.	0.2	154.00		15913996
15615	FITE K	LEGAL ASSISTANT	04/17/2014			Draft WFG March monthly fee statement.	0.7	140.00		15876504
15446	JONES S D	PARTNER	04/17/2014			Review of April fee statement, approval for filing.	0.1	87.50		15881113
13723	BURNS A	ASSOCIATE	04/18/2014			Review final WFG March fee statement in preparation for service.	0.1	77.00		15914002
15615	FITE K	LEGAL ASSISTANT	04/18/2014			Serve WFG March monthly fee statement.	0.6	120.00		15878546
			04/22/2014			Follow up w/ S. Jones and Accounting re: March fee statement.	0.2	40.00		15891384
			05/05/2014			E-mails w/ A. Burns and Accounting re: estimates for April fees (.2); begin review of April billing detail for use in monthly fee statement (1.0).	1.2	240.00		16028165
			05/06/2014			Complete review of April billing detail.	1.2	240.00		15929774
			05/08/2014			Review edits to April billing detail.	0.1	20.00		15932890
			05/09/2014			Finalize revisions to April monthly billing detail.	0.1	20.00		15935185
03389	LIPKIN A J	PARTNER	05/13/2014			Review and revise April fee materials for monthly fee statement and next fee application.	1.2	1,356.00		15963137
15615	FITE K	LEGAL ASSISTANT	05/15/2014			Corr. w/ A. Burns and Accounting re: April, May fee estimates.	0.3	60.00		15950045
			05/16/2014			Begin draft of April monthly fee statement.	0.2	40.00		15951925
13723	BURNS A	ASSOCIATE	05/19/2014			Review WFG monthly fee statement in preparation for service.	0.3	231.00		15999016

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:11:04PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00010 FEE APPLICATION PREPARATION AND DEFENSE
 Currency: USD

Worked 02/01/2014 Thru 05/31/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

For Acct
 Only

Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates		Index
								Amount		
15615	FILE K	LEGAL ASSISTANT	05/19/2014			Finish drafting WFG April fee statement (.6); prepare and serve same (.7).	1.3	260.00		15957815
15446	JONES S D	PARTNER	05/19/2014			Corr. w/ K. File re: fee statement service.	0.1	87.50		15954924
15615	FILE K	LEGAL ASSISTANT	05/27/2014			Follow up w/ S. Jones and accounting re: April fee statement.	0.3	60.00		15971234
TOTAL 120157,00010							42.5	20,512.00		
TOTAL							42.5	20,512.00		

MATTER TIME DETAIL

Case 1:12-48226-cec Doc 1249 Filed 07/21/14 Entered 07/21/14 18:59:26

1

Run Date & Time: 7/18/2014 1:11:04PM
Client: 120157 INTERFAITH MEDICAL CENTER
Matter: 00011 AVOIDANCE ACTION
Currency: USD

Worked 02/01/2014 Thru 05/31/2014
Billing Partner: LIPKIN A J
Matter Type: BANKRUPTCY

For Acct
Only

Id	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	Index
03389	LIPKIN A J	PARTNER	02/11/2014			Conf. w/ A. Burns re: avoidance actions.	0.1	113.00	15724263
14630	TRICOMI C W	LEGAL ASSISTANT	02/25/2014			Update notice paragraph re: purchase agreement.	0.2	42.00	15762083
03389	LIPKIN A J	PARTNER	03/24/2014			Work on next round of preference actions.	0.1	113.00	15826705
			04/09/2014			T/C, conferences and e-mails with J. Baum, A. Burns and B. Katz re: preference action list.	0.4	452.00	15892084
			04/10/2014			Review revised preference list for disclosure statement exhibits.	0.1	113.00	15892093
15615	ETWE K	LEGAL ASSISTANT	04/15/2014			E-mails with B. Katz and R. Mariani re: prepetition payments.	0.1	113.00	15892114
03389	LIPKIN A J	PARTNER	05/01/2014			Research re: settlements of preference actions.	0.7	140.00	15878545
			05/02/2014			E-mails with A. Burns re: new preference settlements.	0.1	113.00	15958123
						E-mails with D. Neier re: Foundation preference issues	0.3	339.00	15958134
						(.1); Review Medline pref. exposure material (.1); E-mails to A. Burns re: retained preference actions (.1).			
			05/30/2014			E-mails to A. Burns re: preference action settlement procedures.	0.1	113.00	15993805
TOTAL 120157.00011							2.2	1,651.00	
							TOTAL 2.2	1,651.00	

MATTER TIME DETAIL

Run Date & Time: 7/22/2014 2:15:12PM
Client: 120157 INTERFAITH MEDICAL CENTER
Matter: 00002 CASE ADMINISTRATION
Currency: USD

Worked Thru 06/19/2014
Billing Partner: LIPKIN A J
Matter Type: BANKRUPTCY

ID	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	Index
03389	LIPKIN A J	PARTNER	06/09/2014			E-mails with K. Fite re: Omnibus hearing dates, etc. (.1); E-mails with A. Burns re: 6/9 hearing (.1); Conference and e-mails with A. Burns re: hearing on J. James motion to dismiss (.2); Revise order denying J. James motion to dismiss and discuss with A. Burns (.4).	0.8	904.00	1601982
13723	BURNS A	ASSOCIATE	06/10/2014			Review final version of order denying James motion and corr. w/ K. Fite re: upload of same for entry by Court (.2); Corr. w/ J. James re: same (.1).	0.3	231.00	16090011
15615	FITE K	LEGAL ASSISTANT	06/10/2014			Prepare order re: Julia James motion to dismiss for submission to Chambers.	0.6	120.00	1601938
15446	JONES S D	PARTNER	06/10/2014			Corr. w/ A. Burns re: post-confirmation tasks.	0.1	87.50	16036991
03389	LIPKIN A J	PARTNER	06/10/2014			E-mails with K. Fite and A. Burns re: J. James Order, Notice and upload.	0.1	113.00	16022384
15615	FITE K	LEGAL ASSISTANT	06/11/2014			Circulate docket items, e.g. orders entered re: recent hearings, to MK6 team (.2); review same orders for judge's changes (.2).	0.4	80.00	1602357
03389	LIPKIN A J	PARTNER	06/11/2014			Review order denying J. James motion to dismiss case and Bankruptcy Court changes (.1); Review draft of 9th PCO Report and exchange related e-mails with S. Korf and M. Cyganowski (.2).	0.3	339.00	16034224
15615	FITE K	LEGAL ASSISTANT	06/12/2014			Ensure case calendar is up to date.	0.2	40.00	1602458
			06/13/2014			Review matters for 6/30 hearing.	0.1	20.00	16027264
03389	LIPKIN A J	PARTNER	06/13/2014			Review 9th PCO report as filed and forward to IMC senior management and related e-mails with M. Cyganowski.	0.3	339.00	16034236
13723	BURNS A	ASSOCIATE	06/16/2014			Review case calendar and related corr. w/ K. Fite re: upcoming deadlines.	0.1	77.00	1603360
15615	FITE K	LEGAL ASSISTANT	06/16/2014			Ensure case calendar is up to date and circulate to attorneys (.3); research re: judgment liens (.5).	0.8	160.00	16031611
03389	LIPKIN A J	PARTNER	06/16/2014			Review IMC case calendar.	0.1	113.00	16040924
15615	FITE K	LEGAL ASSISTANT	06/17/2014			Research re: judgment liens.	0.5	100.00	1603320
			06/19/2014			Ensure case calendar is up to date.	0.1	20.00	16058016
TOTAL 120157.00002							18.8	10,429.00	

For Acct Only

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:04:52PM

Client: 120157 INTERFAITH MEDICAL CENTER

Matter: 00009 RETENTION OF PROFESSIONALS - APPLICATION, PREPARATION

Currency: USD

Worked Thru 06/30/2014
Billing Partner: LIPKIN A J
Matter Type: BANKRUPTCY

For Acct
Only

ID	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	Index
15615	FITE K	LEGAL ASSISTANT	06/09/2014			Review notices of appearance filed on docket to ensure firm conflicts disclosures are up to date.	0.1	20.00	16018594
			06/12/2014			Procure outside professionals' fee statements.	0.1	20.00	16024581
			06/17/2014			Update files re: fee statements received from outside professionals.	0.4	80.00	16033206
03389	LIPKIN A J	PARTNER	06/17/2014			Review PCO and his counsel (Trautig) May fee statements.	0.1	113.00	16043796
13723	BURNS A	ASSOCIATE	06/18/2014			Review CohnReznick fee statement for May and related corr. w/ K. Fite re: service of same.	0.3	231.00	16042032
15446	JONES S D	PARTNER	06/18/2014			Corr. w/ A. Burns re: CohnReznick May fee statement.	0.1	87.50	16042232
15615	FITE K	LEGAL ASSISTANT	06/19/2014			Prepare CohnReznick May fee statement for service.	0.3	60.00	16058021
13723	BURNS A	ASSOCIATE	06/20/2014			Review Nixon Peabody monthly fee statement for May and related corr. w/ Nixon (.1), review revised Nixon statement (.1). Coordinate service of both fee statements w/ K. Fite (.1).	0.3	231.00	16042041
15615	FITE K	LEGAL ASSISTANT	06/20/2014			Prepare and serve Nixon Peabody May fee statement (.3).	0.3	60.00	16103952
15446	JONES S D	PARTNER	06/20/2014			Corr. w/ A. Burns re: Nixon Peabody fee statement (.1).	0.1	87.50	16103966
13723	BURNS A	ASSOCIATE	06/25/2014			Corr. w/ all professionals re: submissions of applications for final fee claims.	0.2	154.00	16090026
			06/27/2014			Corr. w/ S. Hightower of ToneyKort re: its final fee statement and review of draft of same (.7).	0.7	539.00	16099596
15446	JONES S D	PARTNER	06/30/2014			Corr. w/ H. Ashner re: OCP cap (.2).	0.2	175.00	16077703

TOTAL 120157.00009

3.2

1,858.00

TOTAL

3.2

1,858.00

MATTER TIME DETAIL

Run Date & Time: 7/18/2014 1:04:52PM
 Client: 120157 INTERFAITH MEDICAL CENTER
 Matter: 00010 FEE APPLICATION PREPARATION AND DEFENSE
 Currency: USD

Worked Thru 06/30/2014
 Billing Partner: LIPKIN A J
 Matter Type: BANKRUPTCY

For Acct
 Only

ID	Name	Title	Work Date	Task Code	Activity Code	Description	Hours	Agreed Rates Amount	Index
15615	FITE K	LEGAL ASSISTANT	06/06/2014			Begin review of May 2014 monthly billing detail to ensure conformity w/ UST guidelines.	0.7	140.00	16016634
			06/08/2014			Continue review of billing detail in preparation for May monthly fee statement.	1.2	240.00	16016634
			06/09/2014			Complete review of May monthly billing detail.	1.0	200.00	16018597
03389	LIPKIN A J	PARTNER	06/09/2014			E-mails with K. Fite and A. Burns re: 4th interim fee application and final fee application.	0.1	113.00	16019830
15615	FITE K	LEGAL ASSISTANT	06/10/2014			Prep May billing detail for filing.	0.1	20.00	16019376
			06/11/2014			Review A. Lipkin comments on May fee statement material.	0.1	20.00	16023572
03389	LIPKIN A J	PARTNER	06/11/2014			Review and revise May fee materials for monthly fee statement and final fee application and for case management.	1.1	1,243.00	16034230
15615	FITE K	LEGAL ASSISTANT	06/12/2014			Further revise May monthly billing detail per A. Lipkin comments.	0.4	80.00	16024581
			06/16/2014			Review final billing detail for use in May 2014 fee statement (.4); draft May fee statement (.3).	0.7	140.00	16031610
13723	BURNS A	ASSOCIATE	06/17/2014			Corr. w/ K. Fite re: final fee app preparation and timing.	0.1	77.00	16033611
15615	FITE K	LEGAL ASSISTANT	06/17/2014			Complete draft of May 2014 fee statement (.4); t/c and e-mails w/ A. Cannon re: final fee app (.2).	0.6	120.00	16033206
13723	BURNS A	ASSOCIATE	06/19/2014			Review WFG May fee statement and WTPs in preparation for service of same.	0.4	308.00	16042037
15615	FITE K	LEGAL ASSISTANT	06/19/2014			Update WFG May fee statement (.6); prepare and serve same (.5); draft of WFG final fee application (1.3).	2.4	480.00	16058016
15446	JONES S D	PARTNER	06/19/2014			Approve WFG May fee statement for service.	0.1	87.50	16077684
13723	BURNS A	ASSOCIATE	06/20/2014			Review final WFG monthly fee statement for May for service of same (.2).	0.2	154.00	16103954
15615	FITE K	LEGAL ASSISTANT	06/20/2014			Update interim fee app draft and e-mail A. Burns re: same.	0.4	80.00	16058034
			06/20/2014			Continue drafting WFG final fee application (1.4).	1.4	280.00	16094055
03389	LIPKIN A J	PARTNER	06/23/2014			T/c w/ A. Burns re: WFG final fee application.	0.1	113.00	16047988
14526	CANNON A W	ASSOCIATE	06/24/2014			Draft employee/benefits section of final fee application.	0.5	362.50	16090024
13723	BURNS A	ASSOCIATE	06/26/2014			Draft final fee application.	0.8	616.00	16090027

Exhibit B

Date	Professional	Code	Description	Hours	Rate	Fee	
02/10/14	Joseph Baum	1	Review correspondence from counsel re: outcome of telephonic court hearing	0.20	550	110.00	
04/04/14	Bernard A. Katz	1	Correspondence with committee FA re: exit costs.	0.30	720	216.00	
04/29/14	Bernard A. Katz	1	Review correspondence with Committee Counsel and Judge Stong re: document production.	0.40	720	288.00	
05/13/14	Linda Berenyi	1	Plan confirmation binder - copies, tabs and TOC	2.10	180	378.00	✓
05/14/14	Joseph Baum	1	Review B. Katz declaration.	0.70	550	385.00	
05/14/14	Joseph Baum	1	Review J. James' motion.	1.20	550	660.00	✓
05/14/14	Joseph Baum	1	Review plan supplement.	1.40	550	770.00	
05/28/14	Linda Berenyi	1	Updated Plan Confirmation Binder	0.90	180	162.00	
06/10/14	Joseph Baum	1	Review bank accounts for trust (.2); e-mail correspondence re: bank accounts (.1).	0.30	550	165.00	
06/17/14	Joseph Baum	1	Review flow of funds agreement.	0.40	550	220.00	
		1 Total		7.90		3,354.00	
03/10/14	Joseph Baum	2	Travel time to/from DASNY and Winston & Strawn @ 50%	1.30	550	715.00	
03/11/14	Joseph Baum	2	Travel to/from IMC @ 50%	1.70	550	935.00	
04/09/14	Joseph Baum	2	Travel to/from court @ 50%.	1.70	550	935.00	
05/06/14	Joseph Baum	2	Travel to/from NYC @ 50%.	1.30	550	715.00	
05/19/14	Joseph Baum	2	Travel to/from IMC @ 50%.	1.40	550	770.00	
05/19/14	Roberta Probber	2	Travel to and from Brooklyn - 50%	1.00	490	490.00	
05/29/14	Joseph Baum	2	Travel to/from NYC @ 50%	1.40	550	770.00	
06/02/14	Bernard A. Katz	2	Travel @ 50% to/from court	1.80	720	1,296.00	
06/02/14	Joseph Baum	2	Travel @ 50% to/from court	1.80	550	990.00	
06/03/14	Bernard A. Katz	2	Travel @ 50% to/from court	1.50	720	1,080.00	
		2 Total		14.90		8,696.00	
02/10/14	Joseph Baum	3	Prepare/review December fee application	0.80	550	440.00	
02/10/14	Rosellen Martoken	3	Prepare 3rd interim fee application exhibits, including coding and reconciliation of information from Exhibit B to Exhibit C, and updates to historical fee schedule.	4.50	275	1,237.50	F
02/10/14	Rosellen Martoken	3	Prepare monthly fee statement for January.	1.40	275	385.00	F
02/10/14	Rosellen Martoken	3	Correspondence with counsel re: edits to application; update application and send to counsel.	0.30	275	82.50	F
02/11/14	Rosellen Martoken	3	Docket review re: second interim approvals needed for insertion into 3rd interim application.	0.20	275	55.00	
02/11/14	Joseph Baum	3	Prepare Sept - Jan fee application	2.20	550	1,210.00	
02/11/14	Rosellen Martoken	3	Prepare historical chart for fee application cover sheets.	1.20	275	330.00	
02/11/14	Rosellen Martoken	3	Prepare/review fee application - third interim fee application cover and text.	3.10	275	852.50	F
02/12/14	Rosellen Martoken	3	Finalize third interim fee application and send to counsel for filing.	0.90	275	247.50	
03/11/14	Rosellen Martoken	3	Prepare/review fee application - monthly fee statement for February.	0.80	275	220.00	F
03/12/14	Joseph Baum	3	Prepare/review February fee application	0.80	550	440.00	F
03/12/14	Rosellen Martoken	3	Prepare/review February monthly fee statement, with allocations for debtor and trust expenses.	0.90	275	247.50	F
03/18/14	Joseph Baum	3	Review UST objection to 3rd interim fee application (.6); prepare response to objection (.4); prepare supplemental exhibit of time entries (1.5)	2.50	550	1,375.00	F
03/18/14	Rosellen Martoken	3	Review response to UST's objection regarding CR fee application.	0.20	275	55.00	F
03/19/14	Rosellen Martoken	3	Review response to UST's objection to CR fees.	0.30	275	82.50	F
03/19/14	Joseph Baum	3	Review UST objection response and draft e-mail to S. Jones	0.30	550	165.00	F

Date	Professional	Code	Description	Hours	Rate	Fee	
03/19/14	Joseph Baum	3	Telephone conference with S. Jones re: response to UST objection	0.10	550	55.00	
03/25/14	Rosellen Martoken	3	Review email from counsel and proposed form of Order regarding 3rd interim applications; respond to same.	0.30	275	82.50	
03/28/14	Rosellen Martoken	3	Telephone conference with J. Baum re: amount of IMC retainer; file review re: same.	0.20	275	55.00	
04/08/14	Rosellen Martoken	3	Prepare/review fee application - monthly fee statement for March.	1.80	275	495.00	F
04/09/14	Rosellen Martoken	3	Prepare/review fee application - finalize March fee statement; send to counsel for filing.	0.80	275	220.00	F
04/10/14	Rosellen Martoken	3	Correspondence with counsel re: March fee statement.	0.20	275	55.00	F
04/25/14	Rosellen Martoken	3	Update historical fee schedule.	0.30	275	82.50	
05/01/14	Rosellen Martoken	3	Prepare/review fee application - begin preparation of monthly fee statement for April and fee estimate pursuant to Plan.	0.70	275	192.50	F
05/05/14	Rosellen Martoken	3	Prepare/review fee application - monthly fee statement for April.	2.20	275	605.00	F
05/07/14	Rosellen Martoken	3	Prepare/review fee application - finalize monthly fee statement for April.	0.60	275	165.00	F
05/07/14	Joseph Baum	3	Prepare/review April fee application.	0.90	550	495.00	F
05/08/14	Rosellen Martoken	3	Email to counsel re: April monthly fee statement.	0.10	275	27.50	F
06/14/14	Rosellen Martoken	3	Prepare/review fee application - monthly fee statement for May.	1.10	275	302.50	F
06/16/14	Joseph Baum	3	Prepare/review May fee application.	1.60	550	880.00	F
06/17/14	Rosellen Martoken	3	Update and finalize monthly fee statement. Email to counsel re: same.	0.80	275	220.00	F
3 Total				32.10		11,357.50	
02/10/14	Bernard A. Katz	4	Telephone conference with J. Baum re: cashflows.	0.30	720	216.00	
02/10/14	Joseph Baum	4	Telephone conference with B. Katz re: cashflows.	0.30	550	165.00	
03/07/14	Joseph Baum	4	Telephone conference with B. Katz re: cash available for creditors	0.30	550	165.00	
03/07/14	Joseph Baum	4	Telephone conference with B. Katz re: cash balances and projected cash available for creditors.	0.40	550	220.00	
03/14/14	Bernard A. Katz	4	Telephone conference with DASNY re: cash requirements and results.	0.40	720	288.00	
03/28/14	Joseph Baum	4	Telephone conference with S. Renzo re: deposits.	0.30	550	165.00	
04/04/14	Bernard A. Katz	4	Telephone conference with management re: post effective cashflow.	0.70	720	504.00	
04/08/14	Bernard A. Katz	4	Telephone conference with DASNY re: cash requirements.	0.70	720	504.00	
04/28/14	Bernard A. Katz	4	Telephone conference with Counsel and Counsel for DASNY re: exit costs and value of collateral.	0.80	720	576.00	
04/28/14	Bernard A. Katz	4	Telephone conference with Hightower re: cure costs.	0.50	720	360.00	
05/06/14	Bernard A. Katz	4	Telephone conference with DASNY counsel re: DIP loan, exit costs, post confirmation cash issues.	0.50	720	360.00	
05/08/14	Bernard A. Katz	4	Telephone conference with R. Mariani re: cash requirements, PBGC, etc.	0.90	720	648.00	✓
05/08/14	Bernard A. Katz	4	Telephone conferences with DASNY re: cash requirements for DIP, exit costs and post confirmation.	1.20	720	864.00	
05/08/14	Bernard A. Katz	4	Telephone conferences with R. Mariani re: cash requirements and DASNY commitments.	0.90	720	648.00	
05/12/14	Joseph Baum	4	Telephone conference with DASNY to discuss cash requirements.	0.90	550	495.00	
05/16/14	Joseph Baum	4	Telephone conference with Debtor re: cash needs.	0.20	550	110.00	
06/03/14	Bernard A. Katz	4	Telephone conference with R. Mariani re: interim cashflow issues.	0.50	720	360.00	
06/04/14	Bernard A. Katz	4	Telephone conference with counsel re: liquidating trustee, cash flow adjustments, etc.	0.80	720	576.00	✓
06/04/14	Bernard A. Katz	4	Telephone conference with R. Mariani re: cashflow trueups, closing adjustments, etc.	0.70	720	504.00	✓
06/05/14	Bernard A. Katz	4	Telephone conference with counsel re: cash requirements for closing by reserve.	0.80	720	576.00	
06/05/14	Bernard A. Katz	4	Telephone conference with L. Buchwald re: cash management of reserves.	0.40	720	288.00	
06/05/14	Bernard A. Katz	4	Telephone conference with R. Mariani re: cash requirements for closing and professional fee escrow account.	0.70	720	504.00	

Date	Professional	Code	Description	Hours	Rate	Fee
06/06/14	Bernard A. Katz	4	Telephone conferences with J. Baum re: sources and uses schedule for bankruptcy order.	0.70	720	504.00
06/06/14	Joseph Baum	4	Changes to sources and uses schedule for recent results.	0.50	550	275.00
06/06/14	Joseph Baum	4	Telephone conference with A. Lipkin re: disbursing agent cash.	0.10	550	55.00
06/06/14	Joseph Baum	4	Telephone conference with D. Neier re: disbursing agent cash.	0.10	550	55.00
06/06/14	Joseph Baum	4	Telephone conference with L. Buchwald re: bank accounts and immediate disbursements.	0.20	550	110.00
06/06/14	Joseph Baum	4	Telephone conferences with B. Katz re: sources and uses schedule for bankruptcy order.	0.70	550	385.00
06/08/14	Bernard A. Katz	4	Review counsel's proposed schedule of proceeds for disbursing trustee.	0.90	720	648.00
06/09/14	Bernard A. Katz	4	Review schedules of cash transfers.	0.70	720	504.00
06/09/14	Bernard A. Katz	4	Telephone conferences with counsel re: Sources and Uses.	1.70	720	1,224.00
06/09/14	Joseph Baum	4	Prepare schedules of cash transfers and funds to be disbursed.	1.40	550	770.00
06/11/14	Bernard A. Katz	4	Telephone conference with DASNY counsel re: flow of funds.	0.70	720	504.00
06/11/14	Bernard A. Katz	4	Telephone conference with disbursing agent re: cash accounts.	0.40	720	288.00
06/11/14	Bernard A. Katz	4	Telephone conference with J. Baum re: flow of funds.	0.40	720	288.00
06/11/14	Joseph Baum	4	Reconcile flow of funds.	0.30	550	165.00
06/11/14	Joseph Baum	4	Telephone conference with B. Katz re: flow of funds.	0.40	550	220.00
06/11/14	Joseph Baum	4	Telephone conference with D. Neier to discuss flow of funds.	0.20	550	110.00
06/12/14	Bernard A. Katz	4	Review flow of funds schedules.	0.70	720	504.00
06/12/14	Bernard A. Katz	4	Telephone conference with counsel re: flow of funds and reconciling items.	0.30	720	216.00
06/12/14	Bernard A. Katz	4	Telephone conference with R. Mariani re: flow of funds and reconciling items.	0.50	720	360.00
06/12/14	Joseph Baum	4	Prepare summary schedule of funds flows.	1.20	550	660.00
06/13/14	Bernard A. Katz	4	Review projected cashflow through 6/19.	1.90	720	1,368.00
06/13/14	Bernard A. Katz	4	Telephone conference with DASNY re: cashflow requirements.	0.60	720	432.00
06/13/14	Joseph Baum	4	Review and analyze actual and projected cash flows through 6/19.	2.40	550	1,320.00
06/15/14	Joseph Baum	4	Review and analyze June results to date and compare to trend report and projections for Reorganized IMC.	2.00	550	1,100.00
06/16/14	Bernard A. Katz	4	Telephone conference with counsel re: cash from DASNY.	0.40	720	288.00
06/16/14	Bernard A. Katz	4	Telephone conference with counsel re: flow of funds.	0.70	720	504.00
06/16/14	Bernard A. Katz	4	Telephone conference with J. Baum re: cash and flow of funds.	0.30	720	216.00
06/16/14	Bernard A. Katz	4	Telephone conference with R. Mariani re: adjustment due to IMC.	0.70	720	504.00
06/16/14	Joseph Baum	4	Telephone conference with B. Katz re: cash and flow of funds.	0.30	550	165.00
06/17/14	Bernard A. Katz	4	Review changes to cash resulting from delay in closing and June's operating expenses.	0.80	720	576.00
06/17/14	Bernard A. Katz	4	Review flow of funds agreement and discuss with DASNY's counsel.	0.40	720	288.00
06/17/14	Bernard A. Katz	4	Telephone conference with J. Baum re: cash post effective date.	1.20	720	864.00
06/17/14	Joseph Baum	4	Telephone conference with B. Katz re: cash post effective date.	1.20	550	660.00
06/17/14	Joseph Baum	4	Office conference with B. Katz to discuss June results and effect on cash.	1.20	550	660.00
06/18/14	Joseph Baum	4	Prepare summary schedule of cash variance.	0.40	550	220.00
06/18/14	Joseph Baum	4	Revisions to cash analyses.	2.10	550	1,155.00
06/18/14	Joseph Baum	4	Telephone conference with DASNY to discuss June cash.	0.20	550	110.00
06/18/14	Joseph Baum	4	Telephone conference with Debtor to discuss cash variances.	0.30	550	165.00
06/19/14	Bernard A. Katz	4	Telephone conference with R. Mariani re: flow of funds.	0.40	720	288.00
		4 Total		42.80		27,824.00
02/06/14	Joseph Baum	5	Review flash report for period ended 1/24/14	0.40	550	220.00
02/10/14	Roberta Probber	5	Update weekly cash flow with actual results from the week ended 1/17, 1/24, 1/31	1.30	490	637.00

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Date	Professional	Code	Description	Hours	Rate	Fee
02/14/14	Joseph Baum	5	Review flash report for period ended 2/7/14	0.40	550	220.00
02/21/14	Joseph Baum	5	Review flash report for period ending 2/14	0.20	550	110.00
02/27/14	Joseph Baum	5	Review flash report for P/E 2/21 and analyze run rates.	0.80	550	440.00 L
03/07/14	Bernard A. Katz	5	Review budget v. actual results for period ending 2/28.	0.60	720	432.00
03/07/14	Joseph Baum	5	Review flash report for P/E 2/28 (.3); review and respond to CBIZ questions on flash report (.3)	0.60	550	330.00
03/13/14	Bernard A. Katz	5	Review budget v. actual results for period ending 3/7/14.	0.70	720	504.00
03/14/14	Joseph Baum	5	Review flash report for P/E 3/7/14	0.20	550	110.00
03/17/14	Lindsay Faiella	5	Update weekly cash flow with actual results from the weeks ended 2/28, 3/7	1.00	490	490.00 L
03/20/14	Lindsay Faiella	5	Update weekly cash flow with actual results from the week ended 3/14	0.60	490	294.00
03/21/14	Joseph Baum	5	Review flash report for P/E 3/14/14	0.30	550	165.00
03/28/14	Bernard A. Katz	5	Review budget to actual results WE 3/21	0.70	720	504.00
04/04/14	Bernard A. Katz	5	Review budget v actual results for period ending 3/28.	0.70	720	504.00
04/04/14	Bernard A. Katz	5	Telephone conference with DASNY and management re: budget v actual results for period ending 3/28.	0.40	720	288.00
04/11/14	Bernard A. Katz	5	Telephone conference with DASNY re: budget v actual for week ending 4/4.	0.40	720	288.00
04/11/14	Bernard A. Katz	5	Review budget v actual for week ending 4/4.	0.60	720	432.00
04/11/14	Joseph Baum	5	Review flash report for P/E 4/4/14.	0.40	550	220.00
04/24/14	Joseph Baum	5	Review flash reports for P/E 4/4 & 4/11.	0.50	550	275.00 L
04/25/14	Joseph Baum	5	Review flash report for period ended 4/18/14.	0.30	550	165.00
04/28/14	Lindsay Faiella	5	Update weekly cash flow with actual results from the weeks ended 3/21, 3/28, 4/4, 4/11 and 4/18	2.00	490	980.00 L
05/02/14	Joseph Baum	5	Review flash report for P/E 4/25/14.	0.30	550	165.00
05/27/14	Joseph Baum	5	Review flash report for P/E 5/16/14 (.3); prepare analysis of cash flow run rates (1.3).	1.60	550	880.00
		5 Total		15.00		8,653.00
02/04/14	Joseph Baum	6	Review and analyze post March 14 trend analysis	0.50	550	275.00
02/05/14	Joseph Baum	6	Changes to projection model for counsel's comments	0.20	550	110.00
02/05/14	Joseph Baum	6	Prepare support schedules for projected exit costs	2.50	550	1,375.00
02/06/14	Bernard A. Katz	6	Telephone conference with counsel re: changes in assumptions and admin liabilities.	1.00	720	720.00
02/06/14	Bernard A. Katz	6	Telephone conference with R. Mariani re: changes to assumptions.	0.40	720	288.00
03/05/14	Joseph Baum	6	Review Debtor's trend report and projections for post March 14.	0.80	550	440.00
03/06/14	Bernard A. Katz	6	Telephone conference with Counsel re: term sheet changes, cashflow and admin solvency	1.00	720	720.00
03/06/14	Bernard A. Katz	6	Telephone conferences with R. Mariani re: post cashflow and admin solvency.	1.60	720	1,152.00
03/07/14	Bernard A. Katz	6	Review and updated cashflow analysis and compare to trend analysis.	1.90	720	1,368.00
03/07/14	Joseph Baum	6	Review and reconcile changes to projected cash available for creditors.	0.80	550	440.00
06/16/14	Bernard A. Katz	6	Review actual and projected cash for period ending 6/19.	0.90	720	648.00
		6 Total		11.60		7,536.00

Date	Professional	Code	Description	Hours	Rate	Fee
03/25/14	Bernard A. Katz	7	Office conference with J. Baum re: claims and DS exhibits	1.00	720	720.00
03/25/14	Joseph Baum	7	Changes to Debtor's P&L projections	1.30	550	715.00
03/25/14	Joseph Baum	7	Office conference with B. Katz re: claims and DS exhibits	1.00	550	550.00
03/25/14	Joseph Baum	7	Prepare cash flow projections	2.00	550	1,100.00
03/25/14	Joseph Baum	7	Prepare post effective date balance sheet	2.50	550	1,375.00
03/25/14	Joseph Baum	7	Prepare projected balance sheet assumptions	1.40	550	770.00
03/26/14	Bernard A. Katz	7	Meeting with J. Baum to review business plan	1.20	720	864.00
03/26/14	Joseph Baum	7	Meeting with B. Katz to review business plan	1.20	550	660.00
03/26/14	Joseph Baum	7	Prepare/adjust balance sheets for business plan	2.70	550	1,485.00
03/26/14	Joseph Baum	7	Prepare/adjust cash flow for POR business plan	1.50	550	825.00
03/26/14	Joseph Baum	7	Telephone conference with R. Mariani to review projections	0.90	550	495.00
03/26/14	Joseph Baum	7	Update business plan for Debtor's changes	1.40	550	770.00
03/27/14	Bernard A. Katz	7	Telephone conference with R. Mariani re: initiatives and business plan	1.20	720	864.00
03/27/14	Joseph Baum	7	Changes to balance sheet for fixed assets disposition	1.10	550	605.00
03/27/14	Joseph Baum	7	Prepare business plan assumptions	2.20	550	1,210.00
03/27/14	Joseph Baum	7	Prepare monthly cash flow projections	3.00	550	1,650.00
03/27/14	Joseph Baum	7	Prepare open items list by category	0.80	550	440.00
03/28/14	Joseph Baum	7	Telephone conference with C. Berk re: POR projections.	0.20	550	110.00
03/28/14	Joseph Baum	7	Update projections for March results to date.	2.20	550	1,210.00
03/30/14	Bernard A. Katz	7	Telephone conference with J. Baum to discuss changes to business plan.	0.50	720	360.00
03/30/14	Joseph Baum	7	Roll out business plan for 12 months post effective date.	3.60	550	1,980.00
03/30/14	Joseph Baum	7	Telephone conference with B. Katz to discuss changes to business plan.	0.50	550	275.00
03/31/14	Joseph Baum	7	Telephone conference with Counsel to discuss projections' open items.	0.30	550	165.00
03/31/14	Joseph Baum	7	Telephone conference with Debtor to discuss POR projections.	0.70	550	385.00
04/01/14	Bernard A. Katz	7	Telephone conference with DASNY, management and counsel re: plan assumptions.	1.70	720	1,224.00
04/01/14	Bernard A. Katz	7	Telephone conference with R. Mariani re: plan assumptions.	0.70	720	504.00
04/01/14	Bernard A. Katz	7	Telephone conference with committee FA's re: plan assumptions.	0.40	720	288.00
04/01/14	Joseph Baum	7	Telephone conference with DASNY and counsel to discuss projections.	1.70	550	935.00
04/01/14	Joseph Baum	7	Telephone conference with CBIZ to discuss projections.	0.40	550	220.00
04/01/14	Joseph Baum	7	Changes to business plan model based on comments from DASNY and counsel.	4.50	550	2,475.00
04/02/14	Bernard A. Katz	7	Telephone conferences with counsel and DASNY's counsel re: comments and POR issues.	1.60	720	1,152.00
04/02/14	Bernard A. Katz	7	Telephone conference with J. Baum re: changes to assumptions.	0.80	720	576.00
04/02/14	Joseph Baum	7	Telephone conference with B. Katz re: changes to assumptions.	0.80	550	440.00

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Date	Professional	Code	Description	Hours	Rate	Fee
04/02/14	Joseph Baum	7	Changes to model for B. Katz comments.	3.90	550	2,145.00
04/02/14	Joseph Baum	7	Research sources for other assets balances (.7); adjust effective date balance sheet for same (.4)	1.10	550	605.00
04/02/14	Joseph Baum	7	Update projections model to gross up revenue.	0.50	550	275.00
04/02/14	Joseph Baum	7	Changes to business plan model based on Debtor and counsel's comments.	1.80	550	990.00
04/03/14	Joseph Baum	7	Changes to projection model for counsel and Debtor's comments.	1.30	550	715.00
04/03/14	Joseph Baum	7	Telephone conference with R. Mariani to review projections.	0.20	550	110.00
04/03/14	Joseph Baum	7	Changes to model for additional comments.	1.00	550	550.00
04/03/14	Joseph Baum	7	Research DASNY questions on projections.	0.30	550	165.00
04/03/14	Joseph Baum	7	Research effect of bad debt on patient revenues.	1.60	550	880.00
04/03/14	Joseph Baum	7	Review and analyze projected debt growth.	2.50	550	1,375.00
04/04/14	Bernard A. Katz	7	Discuss sources and uses with J. Baum.	0.40	720	288.00 ✓
04/04/14	Joseph Baum	7	Telephone conference with Debtor re: cash requirements.	0.50	550	275.00
04/04/14	Joseph Baum	7	Office conference with B. Katz to discuss cash sources and uses.	0.40	550	220.00
04/04/14	Joseph Baum	7	Changes to model for DASNY comments.	4.60	550	2,530.00
04/06/14	Joseph Baum	7	Prepare footnotes to source and uses schedule.	0.70	550	385.00
04/06/14	Joseph Baum	7	Review projections model and link assumptions to balance sheets (2.3); analyze and update beginning cash as of effect date (.5)	2.80	550	1,540.00
04/07/14	Bernard A. Katz	7	Office conference with J. Baum to review disclosure statement financial information.	2.00	720	1,440.00
04/07/14	Joseph Baum	7	Office conference with B. Katz to review DS financial information.	2.00	550	1,100.00
04/07/14	Joseph Baum	7	Review and changes to model for counsel and DASNY's comments.	1.40	550	770.00
04/07/14	Joseph Baum	7	Telephone conference with counsel to discuss pension plan liabilities.	0.40	550	220.00
04/07/14	Joseph Baum	7	Revisions to projections model for third party payor liabilities.	1.20	550	660.00
04/17/14	Joseph Baum	7	Research source documents and adjustments for diminution analysis in B. Katz affidavit.	0.80	550	440.00
04/22/14	Bernard A. Katz	7	Telephone conference with committee FA re: adequate protection lien and DIP.	0.70	720	504.00
04/29/14	Bernard A. Katz	7	Review POR supplement.	0.40	720	288.00
04/29/14	Bernard A. Katz	7	Telephone conferences with Company and COO re: East Bldg.	0.30	720	216.00 L
04/29/14	Bernard A. Katz	7	Telephone conferences with East Bldg. Counsel re: settlement.	0.80	720	576.00 L
05/05/14	Bernard A. Katz	7	Meeting with J. Baum re: DIP budget and document production.	0.80	720	576.00
05/05/14	Bernard A. Katz	7	Review DIP budget through May 30, 2014.	0.70	720	504.00
05/05/14	Joseph Baum	7	Prepare weekly DIP budget through May (.4); review Debtor's projected receipts and disbursements (.2); update DIP budget for same (.3).	0.90	550	495.00
05/05/14	Joseph Baum	7	Meeting with B. Katz re: DIP budget and document production.	0.80	550	440.00
05/07/14	Joseph Baum	7	Prepare DIP budget through May 30, 2014.	0.50	550	275.00
05/08/14	Bernard A. Katz	7	Meeting with J. Baum re: changes to DIP budget, exit costs and post confirmation cash requirements.	0.80	720	576.00

Date	Professional	Code	Description	Hours	Rate	Fee
05/08/14	Bernard A. Katz	7	Review changes to DIP budget, schedule of exit costs and post confirmation cash requirements.	2.40	720	1,728.00
05/08/14	Joseph Baum	7	Meeting with B. Katz re: changes to DIP budget, exit costs and post confirmation cash requirements.	0.80	550	440.00
05/08/14	Joseph Baum	7	Revise DIP budget for L. Volk comments.	0.20	550	110.00
05/09/14	Joseph Baum	7	Correspondence with committee re: DIP budget.	0.20	550	110.00
05/12/14	Bernard A. Katz	7	Telephone conference with counsel re: DIP budget, exit costs and post confirmation cash needs.	0.30	720	216.00
05/12/14	Bernard A. Katz	7	Telephone conference with DASNY re: DIP budget, exit costs and post confirmation cash needs.	1.00	720	720.00
05/22/14	Joseph Baum	7	Review DIP loan balance projections.	0.40	550	220.00
05/28/14	Bernard A. Katz	7	Telephone conferences with counsel re: DIP loan balance.	0.40	720	288.00
05/28/14	Joseph Baum	7	Telephone conference with Debtor's and DASNY's counsel to discuss confirmation issues.	0.50	550	275.00
05/28/14	Joseph Baum	7	Review trend analysis (projected cash flows).	0.50	550	275.00
05/29/14	Bernard A. Katz	7	Telephone conference with R. Mariani re: DIP loan resolution and budget to actual for week ending 5/30.	0.20	720	144.00
06/17/14	Bernard A. Katz	7	Telephone conference with DASNY's counsel re: budget reconciliation for June and June professional fees.	0.30	720	216.00
06/17/14	Bernard A. Katz	7	Telephone conference with R. Mariani re: budget reconciliation as of effective date.	0.80	720	576.00
		7 Total		150.80		94,636.00
02/25/14	Joseph Baum	10	Review and analyze January operating report	2.20	550	1,210.00
02/25/14	Joseph Baum	10	E-mail correspondence with Debtor re: grant revenues	0.10	550	55.00
03/21/14	Joseph Baum	10	Review Feb. monthly operating report and source documentation	1.70	550	935.00
04/24/14	Joseph Baum	10	Review March MOR.	0.60	550	330.00
04/25/14	Joseph Baum	10	Research A/P balances questioned by CBIZ.	0.40	550	220.00
04/25/14	Joseph Baum	10	Telephone conference with CBIZ to discuss March MOR.	0.20	550	110.00
05/21/14	Joseph Baum	10	Review April operating report.	0.70	550	385.00
		10 Total		5.90		3,245.00
02/07/14	Bernard A. Katz	11	Telephone conference with R. Mariani re: budget v actual for period ending 1/31/14.	0.70	720	504.00
02/13/14	Joseph Baum	11	Review trend analysis and compare to recent run rates.	1.20	550	660.00
02/21/14	Bernard A. Katz	11	Review budget v actual for week ending 2/14.	0.70	720	504.00
02/25/14	Joseph Baum	11	Review and analyze January monthly financial package.	2.30	550	1,265.00
02/25/14	Joseph Baum	11	Telephone conference with Debtor's re: other revenues/VAP funds.	0.20	550	110.00
03/05/14	Joseph Baum	11	Prepare analysis of weekly run rates	1.60	550	880.00
03/20/14	Bernard A. Katz	11	Review budget to actual results for period ending 3/14 (.7); discuss results with R. Mariani (.4)	1.10	720	792.00
05/01/14	Joseph Baum	11	Prepare budget to actual analysis of March results.	1.50	550	825.00
05/02/14	Bernard A. Katz	11	Review budget v actual results for week ending 4/25/14.	0.70	720	504.00
05/02/14	Bernard A. Katz	11	Telephone conference with R. Mariani re: budget v actual results for week ending 4/25/14.	0.30	720	216.00
05/09/14	Bernard A. Katz	11	Telephone conferences with R. Mariani re: cash requirements and budget vs. actual.	1.20	720	864.00
05/16/14	Bernard A. Katz	11	Telephone conferences with DASNY re: cashflow projections and budget v. actual results for week ending 5/9.	0.80	720	576.00
05/21/14	Joseph Baum	11	Prepare analysis of April operating results.	1.20	550	660.00

Date	Professional	Code	Description	Hours	Rate	Fee
04/17/14	Roberta Probber	12	Prepare Amended, Duplicate, Late, Reclassify Claim exhibits for first omnibus objections.	3.40	490	1,666.00
04/17/14	Ying Zheng	12	Analysis of claims reconciliation - work session with R. Probber regarding potential duplicated claims	0.70	370	259.00
04/18/14	Roberta Probber	12	Review claims for additional non-substantive objections.	0.50	490	245.00
04/18/14	Ying Zheng	12	Review/analyze "Claim Register as of 4.2.14" to determine duplicate claims	2.30	370	851.00
04/21/14	Bernard A. Katz	12	Telephone conference with management re; Med mal claims.	0.30	720	216.00
04/21/14	Bernard A. Katz	12	Telephone conference with counsel and DASNY counsel re: admin claims, commitments, post confirmation funding, etc.	0.80	720	576.00
04/21/14	Bernard A. Katz	12	Review correspondence from counsel re: med mal claims; telephone conference with management and counsel re: indemnification, Foundation settlement med mal claims.	1.20	720	864.00
04/21/14	Ying Zheng	12	Continue to review/analyze "Claim Register as of 4.2.14" and to confirm duplicates based on claim numbers, amount, category, etc.	3.60	370	1,332.00
04/28/14	Roberta Probber	12	Prepare claim objection schedules.	5.40	490	2,646.00
04/29/14	Bernard A. Katz	12	Telephone conferences with R. Mariani re: Med Mal Claims.	1.20	720	864.00
04/29/14	Roberta Probber	12	Review claim objections.	1.50	490	735.00
05/01/14	Joseph Baum	12	Office conference with R. Probber to review claims objections schedules.	0.70	550	385.00
05/01/14	Roberta Probber	12	Edit omnibus exhibits. Prepare summary/reconciliation schedule.	1.30	490	637.00 L
05/01/14	Roberta Probber	12	Office conference with J. Baum to review claims objections schedules.	0.70	490	343.00
05/01/14	Roberta Probber	12	Incorporate union claim schedule into objections.	0.20	490	98.00
05/01/14	Roberta Probber	12	Review schedules internally.	0.70	490	343.00
05/02/14	Roberta Probber	12	Discussion on employee claims.	0.30	490	147.00
05/05/14	Roberta Probber	12	Categorize claims for objection	2.60	490	1,274.00
05/05/14	Roberta Probber	12	Separate employee claims	1.10	490	539.00
05/06/14	Bernard A. Katz	12	Review actual report re: post petition med mal claims.	0.70	720	504.00
05/07/14	Joseph Baum	12	Telephone conference with S. Hightower re: claims.	0.20	550	110.00
05/07/14	Roberta Probber	12	Review and edit claim objections.	0.40	490	196.00
05/08/14	Bernard A. Katz	12	Telephone conferences with counsel re: PBGC claim.	0.80	720	576.00
05/08/14	Joseph Baum	12	Review claims objection schedules.	2.00	550	1,100.00
05/08/14	Roberta Probber	12	Claim objections and summary.	2.10	490	1,029.00 ✓
05/08/14	Roberta Probber	12	Internal review of claim objections. Distribution to counsel and Debtor.	0.80	490	392.00 L
05/09/14	Bernard A. Katz	12	Telephone conference with counsel, PBGC counsel and DASNY counsel re: claims and classification of claims.	0.80	720	576.00
05/09/14	Joseph Baum	12	Correspondence with Debtor re: priority claims analysis.	0.70	550	385.00
05/09/14	Joseph Baum	12	Research and review priority cap calculations for NYSNA employees.	3.80	550	2,090.00
05/09/14	Joseph Baum	12	Telephone conference with professionals and Debtor to discuss PBGC claims.	0.70	550	385.00
05/12/14	Bernard A. Katz	12	Review of support schedules to certain admin claims.	1.50	720	1,080.00
05/14/14	Joseph Baum	12	Research and review Safe Educators claim (.3); telephone conference with vendor re: same (.2)	0.50	550	275.00

Date	Professional	Code	Description	Hours	Rate	Fee
05/15/14	Joseph Baum	12	Research vendor claims.	1.40	550	770.00
05/19/14	Joseph Baum	12	Meeting with S. Hightower to discuss claims objections.	1.00	550	550.00
05/19/14	Roberta Probber	12	Claim review	1.10	490	539.00 ✓
05/19/14	Roberta Probber	12	Meeting with Stacey Hightower regarding omnibus objections and status of contracts.	1.00	490	490.00 L
05/19/14	Roberta Probber	12	Review duplicate claim schedule and annotate. Review Praxair vis a vis GTS Welco claims.	0.70	490	343.00 L
05/20/14	Joseph Baum	12	Telephone conference with S. Hightower re: claims.	0.10	550	55.00
05/21/14	Joseph Baum	12	Research DOH claims (.4); telephone conference with Debtor re: same (.1).	0.50	550	275.00
05/21/14	Joseph Baum	12	Telephone conference with Debtor to discuss tax claims.	0.30	550	165.00
05/21/14	Roberta Probber	12	Telephone conference with claims agent regarding process for omnibus objections.	0.10	490	49.00
05/21/14	Roberta Probber	12	Investigate scheduled claim.	0.30	490	147.00
05/21/14	Roberta Probber	12	Provide Debtors with POCs.	0.20	490	98.00
05/27/14	Joseph Baum	12	Review filed secured claims (.4); correspondence with Debtor re: same (.2)	0.60	550	330.00
05/27/14	Joseph Baum	12	Telephone conference with A. Cannon re: NYS tax claims.	0.10	550	55.00
05/28/14	Roberta Probber	12	Review claims, respond to questions regarding administrative claims.	0.50	490	245.00 L
05/28/14	Roberta Probber	12	Review Meditech claim.	0.20	490	98.00
05/29/14	Joseph Baum	12	Review Dept. of Labor stipulation.	0.20	550	110.00
05/30/14	Joseph Baum	12	Review PBGC stipulation (.2); revisions to GUC memo and schedules (.4).	0.60	550	330.00
06/05/14	Roberta Probber	12	Review omnibus objections	1.00	490	490.00
06/06/14	Roberta Probber	12	Review Lovett and Holmes escrow accounts.	0.40	490	196.00
06/09/14	Joseph Baum	12	Research post-petition admin. claims and expenses.	2.50	550	1,375.00
06/11/14	Bernard A. Katz	12	Reconcile priority tax claims and priority claims.	2.70	720	1,944.00
06/11/14	Bernard A. Katz	12	Telephone conference with S. Hightower re: priority and tax claims.	1.60	720	1,152.00
06/11/14	Joseph Baum	12	Correspondence with S. Hightower re: secured claims.	0.20	550	110.00
06/11/14	Joseph Baum	12	Research and reconcile filed priority claims.	3.40	550	1,870.00
06/13/14	Roberta Probber	12	Telephone conference with counsel regarding claim exhibit.	0.10	490	49.00
06/19/14	Joseph Baum	12	Research claims for omnibus objection.	0.80	550	440.00
		12 Total		187.00		104,686.50
02/03/14	Bernard A. Katz	13	Telephone conferences with R. Mariani re: cashflow and admin liabilities.	0.40	720	288.00
02/25/14	Joseph Baum	13	Review Debtor's escrow account analysis (.4); prepare analysis of projected balance as of 2/28/14 (.5).	0.90	550	495.00
02/28/14	Bernard A. Katz	13	Telephone conferences with J. Baum re: PTO and severance claims.	0.60	720	432.00
02/28/14	Joseph Baum	13	Telephone conference with B. Katz re: PTO and severance claims.	0.60	550	330.00
02/28/14	Joseph Baum	13	Research severance, PTO and pension liabilities	1.30	550	715.00 L
03/03/14	Bernard A. Katz	13	Telephone conference with Counsel re: tax notice.	0.20	720	144.00
03/03/14	Bernard A. Katz	13	Review and discuss PBGC tax notice w/Tax Dept.	0.30	720	216.00

Date	Professional	Code	Description	Hours	Rate	Fee
03/13/14	Joseph Baum	13	Review accounts payable and accrued expenses and prepare analysis of same.	2.30	550	1,265.00 L
03/13/14	Joseph Baum	13	Review union contracts for vacation and other accruals and compare to Debtor records	1.10	550	605.00 L
03/13/14	Joseph Baum	13	Telephone conference with Debtor re: PTO accruals	0.40	550	220.00
03/13/14	Joseph Baum	13	Telephone conference with S. Renzo re: A/P and accrual liabilities	0.20	550	110.00
03/18/14	Joseph Baum	13	Research malpractice liabilities (.3); telephone conference with counsel re: malpractice liabilities at petition date (.1)	0.40	550	220.00
03/28/14	Joseph Baum	13	Research outstanding A/P for exit costs calculations.	1.30	550	715.00
03/28/14	Joseph Baum	13	Research retainer balances.	0.40	550	220.00
04/17/14	Joseph Baum	13	Review pre-petition A/P and compare to cure schedule.	0.40	550	220.00
04/17/14	Bernard A. Katz	13	Correspondence with CBIZ re: diminution in value at Feb 28, 2014.	0.30	720	216.00
04/20/14	Bernard A. Katz	13	Telephone conference with J. Baum re: diminution in value analysis and value of DASNY collateral.	1.10	720	792.00
04/20/14	Bernard A. Katz	13	Review diminution in value analysis.	0.80	720	576.00
04/20/14	Bernard A. Katz	13	Telephone conference with counsel re: diminution in value analysis and value of DASNY collateral.	0.60	720	432.00
04/20/14	Joseph Baum	13	Phone call with B. Katz re: diminution in value analysis and value of DASNY collateral.	1.10	550	605.00
04/21/14	Joseph Baum	13	Prepare diminution analysis.	1.70	550	935.00
04/21/14	Joseph Baum	13	Prepare collateral analysis.	0.60	550	330.00
04/21/14	Joseph Baum	13	Changes to diminution analysis for counsel's comments.	0.40	550	220.00
04/21/14	Bernard A. Katz	13	Review changes to diminution and value of DASNY collateral.	0.90	720	648.00
04/21/14	Bernard A. Katz	13	Phone conference with J. Baum re: diminution of collateral.	0.50	720	360.00
04/21/14	Joseph Baum	13	Telephone conference with counsel re: diminution of collateral.	0.30	550	165.00
04/21/14	Joseph Baum	13	Telephone conference with B. Katz to discuss diminution of collateral.	0.50	550	275.00
04/28/14	Joseph Baum	13	Review and research contract vendors' pre-petition balances.	3.30	550	1,815.00
04/28/14	Joseph Baum	13	Update schedule of assets for additional DASNY collateral.	0.20	550	110.00
05/01/14	Bernard A. Katz	13	Discuss tax issue with M. Teadore.	0.30	720	216.00
05/01/14	Matthew Teadore	13	Discuss tax issue with B. Katz	0.30	550	165.00
05/05/14	Bernard A. Katz	13	Review actuarial reports re: med mal findings.	0.50	720	360.00
05/05/14	Bernard A. Katz	13	Telephone conference with Actuaries re: med mal estimate.	0.50	720	360.00
05/19/14	Joseph Baum	13	Meeting with Debtor to review malpractice disbursements.	0.80	550	440.00
05/19/14	Joseph Baum	13	Review and analysis of malpractice GL account (checking).	2.20	550	1,210.00
05/19/14	Joseph Baum	13	Review and analysis of malpractice GL account (invest.).	1.00	550	550.00
05/19/14	Joseph Baum	13	Review and analyze malpractice cash disbursement from operating account.	1.30	550	715.00
05/19/14	Joseph Baum	13	Review and analyze malpractice liability account.	0.80	550	440.00
05/19/14	Roberta Probbler	13	Review Med Mal account entries 2008 - 2012	2.50	490	1,225.00
05/19/14	Bernard A. Katz	13	Review changes to Sources and Uses including assumptions.	0.30	720	216.00
05/20/14	Eugene Berl	13	Telephone conference with J. Baum re: trust set-up.	0.10	670	67.00
05/20/14	Joseph Baum	13	Telephone conference with G. Berl re: trust set-up.	0.10	550	55.00
05/21/14	Eugene Berl	13	Research type of trust for SS-4 form	0.20	670	134.00
05/22/14	Joseph Baum	13	Review professional fee reserve (.6); telephone conference with Debtor re: same (.3).	0.90	550	495.00

Date	Professional	Code	Description	Hours	Rate	Fee
05/27/14	Joseph Baum	13	Analyze projected cash and DIP loan balances at confirmation.	2.30	550	1,265.00
05/28/14	Eugene Berl	13	Review Trust Agreement	0.30	670	201.00
06/01/14	Bernard A. Katz	13	Telephone conference with J. Baum re: reviewed and analyzed escrow account.	0.20	720	144.00
06/01/14	Joseph Baum	13	Review and analyze escrow account (.4): telephone conference with B. Katz re: same (.2)	0.60	550	330.00
06/02/14	Joseph Baum	13	Telephone conference with actuary re: medical malpractice liability.	0.50	550	275.00
06/06/14	Joseph Baum	13	Review and reconcile schedule of reserves (.4); e-mail correspondence with counsel re: same (.2).	0.60	550	330.00
06/06/14	Joseph Baum	13	Review revised professional fee analysis.	0.40	550	220.00
06/08/14	Joseph Baum	13	Review and reconcile schedule of reserves for confirmation order.	0.40	550	220.00
06/10/14	Joseph Baum	13	E-mail correspondence with counsel re: trust funding and Debtor liabilities.	0.40	550	220.00
06/10/14	Joseph Baum	13	Research Debtor liabilities.	0.60	550	330.00
06/11/14	Joseph Baum	13	Review case and accounting with K. Kaminek.	0.30	550	165.00 ✓
06/11/14	Kimberly Kaminek	13	Set up chart of accounts (Quickbooks)	0.50	275	137.50
06/11/14	Kimberly Kaminek	13	Review accounting with J. Baum	0.30	275	82.50 ✓
06/12/14	Joseph Baum	13	Office conference with K. Kaminek re: funds flows and set up of accounting.	0.80	550	440.00
06/12/14	Kimberly Kaminek	13	Office conference with J. Baum re: funds flows and set up of accounting.	0.80	275	220.00
06/12/14	Kimberly Kaminek	13	Set up chart of accounts (Quickbooks)	0.40	275	110.00
06/17/14	Joseph Baum	13	Correspondence with professionals re: estimated fees through effective date.	0.60	550	330.00
06/17/14	Joseph Baum	13	Prepare schedule of outstanding and estimated professional fees by professional.	1.80	550	990.00
		13 Total		46.70		26,332.00
02/03/14	Bernard A. Katz	14	Review debtor's motion approving term sheet.	0.50	720	360.00
02/04/14	Bernard A. Katz	14	Review changes to term sheet and discuss with R. Mariani and counsel.	1.50	720	1,080.00
02/04/14	Bernard A. Katz	14	Telephone conferences with R. Mariani re: cashflow winddown issues and admin liabilities.	0.80	720	576.00
02/05/14	Bernard A. Katz	14	Review B. Katz certification.	0.30	720	216.00
02/05/14	Bernard A. Katz	14	Review changes to B. Katz declaration re: term sheet.	0.40	720	288.00
02/05/14	Bernard A. Katz	14	Review LICH correspondence re: Medicaid waiver.	0.20	720	144.00
02/05/14	Bernard A. Katz	14	Telephone conference with counsel re: B. Katz certification.	0.20	720	144.00
02/05/14	Bernard A. Katz	14	Telephone conference with counsel re: changes to declaration.	0.20	720	144.00
02/05/14	Bernard A. Katz	14	Telephone conference with counsel re: Interfaith Medical Center's motion to approve DASNY term sheet.	0.80	720	576.00
02/05/14	Bernard A. Katz	14	Telephone conference with R. Mariani re: cashflow and union liabilities.	0.90	720	648.00
02/07/14	Bernard A. Katz	14	Review 1199 and NYSNA objection to term sheet.	0.20	720	144.00
02/07/14	Bernard A. Katz	14	Review HHS objection to term sheet.	0.40	720	288.00
02/07/14	Bernard A. Katz	14	Review James objection to term sheet.	0.30	720	216.00
02/07/14	Bernard A. Katz	14	Review UST objection to appointment of a temporary operator.	0.40	720	288.00
02/07/14	Bernard A. Katz	14	Telephone conference with counsel re: term sheet, cashflow and 2/12 hearing.	0.40	720	288.00

Date	Professional	Code	Description	Hours	Rate	Fee
02/07/14	Bernard A. Katz	14	Telephone conferences with counsel re: objections to term sheet.	0.70	720	504.00
02/10/14	Bernard A. Katz	14	Telephone conferences with R. Mariani re: regulatory issues, status conference and next steps.	0.90	720	648.00
02/25/14	Bernard A. Katz	14	Review escrow fee account analysis.	0.50	720	360.00
02/25/14	Bernard A. Katz	14	Telephone conference with counsel re: use of escrow monies.	0.20	720	144.00
02/28/14	Bernard A. Katz	14	Telephone conference with DASNY and R. Mariani re: cashflow issues.	0.50	720	360.00
03/06/14	Bernard A. Katz	14	Review audit report.	0.50	720	360.00
03/10/14	Bernard A. Katz	14	Meeting with J. Baum re: supporting info for most recent analysis.	0.70	720	504.00
03/10/14	Bernard A. Katz	14	Telephone conference with R. Mariani re: DASNY meeting agenda.	0.60	720	432.00
03/10/14	Joseph Baum	14	Meeting with B. Katz re: supporting info for most recent analysis.	0.70	550	385.00
03/18/14	Bernard A. Katz	14	Review/comment on Korf and Cyganowski retention agreements	0.80	720	576.00
03/19/14	Bernard A. Katz	14	Review changes to CRO and CEO agreements	0.50	720	360.00
03/19/14	Bernard A. Katz	14	Review CRO and CEO retention agreements	0.70	720	504.00
03/19/14	Bernard A. Katz	14	Review Debtor's motion authorizing employment and retention of CRO and CEO	0.40	720	288.00
03/25/14	Bernard A. Katz	14	Review Committee's objection to employment of CRO and CEO	0.30	720	216.00
04/03/14	Bernard A. Katz	14	Telephone conference with counsel, PBGC lawyers, management re: priority admin and termination premium.	0.80	720	576.00
04/04/14	Bernard A. Katz	14	Telephone conferences with PBGC counsel re: admin priority and termination premium costs.	1.20	720	864.00
04/04/14	Bernard A. Katz	14	Telephone conference with DASNY's counsel re: sources and uses.	0.30	720	216.00
04/04/14	Bernard A. Katz	14	Review changes to post effective date financial statements.	1.40	720	1,008.00
04/08/14	Bernard A. Katz	14	Analysis of pension related priority and admin costs including termination premium.	1.80	720	1,296.00
04/10/14	Bernard A. Katz	14	Review/analysis of salaries, reimbursements, retainers and other payments to be excluded.	0.50	720	360.00
04/10/14	Bernard A. Katz	14	Phone calls with PBGC counsel and unions re: pension liability and admin.	2.90	720	2,088.00
04/14/14	Bernard A. Katz	14	Telephone conference with R. Mariani re: 90 day payments, PBGC info, med mal doctor's info and insider 1 year payments.	0.80	720	576.00
04/17/14	Bernard A. Katz	14	Telephone conference with J. Baum re: schedules of diminution of value of DASNY collateral and value of DASNY collateral at confirmation, executory contracts and schedule of contracts to be assumed.	0.70	720	504.00
04/17/14	Bernard A. Katz	14	Telephone conferences with counsel re: value of DASNY's collateral pre and post petition through confirmation date and information request relating to same.	1.80	720	1,296.00
04/17/14	Joseph Baum	14	Telephone conference with B. Katz re: diminution analysis, value of DASNY collateral, executory contracts and contracts to be assumed.	0.70	550	385.00
04/20/14	Bernard A. Katz	14	Review schedule of DASNY collateral.	0.50	720	360.00
04/23/14	Bernard A. Katz	14	Telephone conference with counsel re: Foundation settlement discussions and DASNY POR issues.	0.60	720	432.00
05/01/14	Bernard A. Katz	14	Review payment to PBGC and reconcile to claim filed.	0.70	720	504.00
05/01/14	Bernard A. Katz	14	Telephone conference with DASNY counsel re: rent, Medicare POC and document production.	0.80	720	576.00
05/05/14	Bernard A. Katz	14	Telephone conference with R. Mariani re: DIP budget and professional fee escrow.	0.40	720	288.00

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Date	Professional	Code	Description	Hours	Rate	Fee	
05/06/14	Bernard A. Katz	14	Discuss chart with counsel and R. Mariani.	0.60	720	432.00	✓
05/06/14	Bernard A. Katz	14	Review open issues chart.	0.40	720	288.00	
05/07/14	Bernard A. Katz	14	Telephone conference with R. Mariani and S. Hightower re: cash requirements and resolution of open issues re: DIP loan, exit costs and post confirmation cash needs.	1.70	720	1,224.00	
05/08/14	Bernard A. Katz	14	Telephone conference with DASNY and debtor counsel re: cash requirements, East building, PBGC, etc.	0.90	720	648.00	
05/13/14	Bernard A. Katz	14	Telephone conference with DASNY counsel re: cash requirements and PBGC claims.	0.70	720	504.00	
05/13/14	Bernard A. Katz	14	Telephone conference with R. Mariani re: cash requirements, committee objections and PBGC claims.	0.70	720	504.00	
05/14/14	Bernard A. Katz	14	Telephone conferences with counsel, DASNY counsel re: status of settlement discussions with parties in interest.	0.80	720	576.00	
05/15/14	Bernard A. Katz	14	Telephone conference with DASNY re: cashflow requirements for exit and post confirmation.	1.40	720	1,008.00	
05/15/14	Bernard A. Katz	14	Telephone conferences with counsel re: exit costs.	1.50	720	1,080.00	
05/16/14	Bernard A. Katz	14	Telephone conference with counsel and DASNY counsel re: exit costs.	1.50	720	1,080.00	
05/16/14	Bernard A. Katz	14	Telephone conference with R. Mariani re: HHS, recoupment and med mal bank account.	0.70	720	504.00	
06/04/14	Bernard A. Katz	14	Telephone conference with D. Neier re: closing issues.	0.50	720	360.00	
06/05/14	Bernard A. Katz	14	Review adequacy of reserves resulting from delay.	1.10	720	792.00	
06/05/14	Bernard A. Katz	14	Review changes to sources and uses schedule.	2.00	720	1,440.00	
06/06/14	Bernard A. Katz	14	Telephone conferences with counsel re: effective date cash transfers, reserves and bankruptcy court order.	1.80	720	1,296.00	
06/06/14	Joseph Baum	14	Review e-mails from counsel re: confirmation schedules.	0.20	550	110.00	
06/08/14	Bernard A. Katz	14	Telephone conference with counsel re: closing sources and uses and presentation of same.	0.60	720	432.00	
06/09/14	Bernard A. Katz	14	Discuss Sources and Uses and reconciling items with R. Mariani.	0.80	720	576.00	
06/09/14	Bernard A. Katz	14	Review professional fee escrow and obtain June costs for all professionals.	0.80	720	576.00	L
06/09/14	Bernard A. Katz	14	Telephone conferences with DASNY's counsel re: Sources and Uses.	1.50	720	1,080.00	
06/10/14	Bernard A. Katz	14	Telephone conference with parties re: closing checklist.	0.90	720	648.00	
06/10/14	Bernard A. Katz	14	Review changes to plan reserve and other effective date payment.	0.80	720	576.00	
06/10/14	Bernard A. Katz	14	Review IMC closing checklist (.4) and discuss with counsel (.3).	0.70	720	504.00	
06/10/14	Bernard A. Katz	14	Telephone conference with counsel re: closing issues.	0.70	720	504.00	
06/11/14	Bernard A. Katz	14	Telephone conference with counsel re: flow of funds and reconciliation to IMC activity between confirmation hearing and effective date.	0.80	720	576.00	
06/12/14	Bernard A. Katz	14	Review engagement letter for disbursing trust.	0.50	720	360.00	
06/12/14	Bernard A. Katz	14	Telephone conference with Debtor and counsel re: KERP.	0.40	720	288.00	
06/12/14	Joseph Baum	14	Review KERP filings.	0.60	550	330.00	
06/12/14	Joseph Baum	14	Telephone conference with Debtor and counsel re: KERP.	0.40	550	220.00	
06/17/14	Bernard A. Katz	14	Review disbursing trust engagement letter.	0.40	720	288.00	
06/17/14	Bernard A. Katz	14	Telephone conference with counsel for DASNY, debtor, committee and DOH re: closing issues.	1.00	720	720.00	
06/17/14	Bernard A. Katz	14	Telephone conference with counsel for debtor committee, DASNY, DOH re: status of closing and follow-ups.	1.60	720	1,152.00	

Date	Professional	Code	Description	Hours	Rate	Fee
06/17/14	Bernard A. Katz	14	Telephone conferences with DASNY's counsel and counsel to debtor re: closing financial issues.	1.30	720	936.00
06/18/14	Bernard A. Katz	14	Review flow of funds and discuss with counsel.	0.70	720	504.00 L
06/18/14	Bernard A. Katz	14	Telephone conference with counsel re: changes and reconciliation items to flow of funds.	0.50	720	360.00
06/18/14	Bernard A. Katz	14	Telephone conference with DASNY re: flow of funds.	0.50	720	360.00
06/18/14	Bernard A. Katz	14	Telephone conference with R. Mariani re: flow of funds.	0.30	720	216.00
06/19/14	Bernard A. Katz	14	Review change to flow of funds and discuss with DASNY's counsel.	0.60	720	432.00 L
06/19/14	Bernard A. Katz	14	Telephone conferences with counsel re: closing issues.	0.50	720	360.00
		14 Total		64.80		46,214.00
03/31/14	Joseph Baum	15	Review historical Health First accruals and cash timing.	0.80	550	440.00
04/01/14	Joseph Baum	15	Research historical payments on East Building.	0.30	550	165.00
		15 Total		1.10		605.00
03/18/14	Bernard A. Katz	16	Review draft of Disclosure Statement	1.60	720	1,152.00
03/18/14	Bernard A. Katz	16	Telephone call with Counsel re: comments on DS	1.20	720	864.00
03/18/14	Bernard A. Katz	16	Telephone call with R. Mariani re: DS issues	0.50	720	360.00
03/18/14	Joseph Baum	16	Review draft disclosure statement.	1.50	550	825.00
03/21/14	Bernard A. Katz	16	Telephone conference with Counsel re: comments to DS and CEO agreement	0.70	720	504.00
03/24/14	Bernard A. Katz	16	Telephone conference with Korf re: DS exhibits	0.40	720	288.00
03/24/14	Joseph Baum	16	Prepare post effective date balance sheet	3.30	550	1,815.00
03/25/14	Bernard A. Katz	16	Telephone conference with Counsel re: DS issues	0.70	720	504.00
03/25/14	Bernard A. Katz	16	Telephone conference with R. Mariani re: financial exhibit assumptions	1.50	720	1,080.00
03/26/14	Bernard A. Katz	16	Review exhibits for Disclosure Statement.	0.80	720	576.00
03/28/14	Bernard A. Katz	16	Review exhibits for Disclosure Statement.	1.60	720	1,152.00
03/28/14	Bernard A. Katz	16	Telephone conference with R. Mariani re: exhibits for DS	0.60	720	432.00
03/30/14	Bernard A. Katz	16	Review draft of DS exhibits.	0.60	720	432.00
03/31/14	Bernard A. Katz	16	Review changes to exhibits	0.60	720	432.00
03/31/14	Bernard A. Katz	16	Telephone conference with R. Mariani and Korf re assumptions to exhibits (.6); telephone call with counsel re; same (.5)	1.10	720	792.00
03/31/14	Bernard A. Katz	16	Telephone conference with R. Mariani re: DS and exhibits and assumptions	0.30	720	216.00
04/01/14	Bernard A. Katz	16	Review changes to assumptions to disclosure statement exhibits and analyze changes to effective date cash needs, financing requirements through effective date and loss from operations pre and post effective date.	2.50	720	1,800.00
04/01/14	Joseph Baum	16	Telephone conference with A. Burns re: open plan issues.	0.20	550	110.00
04/02/14	Bernard A. Katz	16	Review and revise footnotes and assumptions to disclosure statement exhibits.	2.70	720	1,944.00
04/03/14	Bernard A. Katz	16	Review counsel's changes and comments to disclosure statement exhibits.	1.70	720	1,224.00
04/03/14	Bernard A. Katz	16	Review objections to disclosure statement	2.90	720	2,088.00
04/03/14	Bernard A. Katz	16	Review changes to disclosure statement	1.10	720	792.00

Date	Professional	Code	Description	Hours	Rate	Fee
04/03/14	Joseph Baum	16	Review PBGC objection (.3); review tax notices (.2); telephone conference with Debtor and counsel to discuss PBGC objection and pension plans (.7).	1.20	550	660.00
04/04/14	Bernard A. Katz	16	Telephone conferences with counsel re: disclosure statement exhibits and disclosure statement changes.	1.20	720	864.00
04/04/14	Bernard A. Katz	16	Telephone conference with DASNY re: exhibits and cash requirements post effect due date.	0.40	720	288.00
04/04/14	Bernard A. Katz	16	Discuss changes requested by DASNY and counsel re: disclosure statement exhibits.	0.80	720	576.00
04/04/14	Bernard A. Katz	16	Discuss disclosure statement exhibits with J. Baum.	0.60	720	432.00
04/04/14	Joseph Baum	16	Discuss disclosure statement exhibits with B. Katz.	0.60	550	330.00
04/04/14	Joseph Baum	16	Prepare schedule of cash sources and uses.	1.90	550	1,045.00
04/05/14	Bernard A. Katz	16	Review objections to disclosure statement	0.60	720	432.00
04/05/14	Bernard A. Katz	16	Review second amended disclosure statement changes.	0.80	720	576.00
04/07/14	Bernard A. Katz	16	Review changes to disclosure statement exhibits.	1.40	720	1,008.00 E
04/07/14	Bernard A. Katz	16	Meeting with J. Baum re: disclosure statement exhibits.	0.60	720	432.00
04/07/14	Bernard A. Katz	16	Telephone conference with counsel re: comments to disclosure statement	0.80	720	576.00
04/07/14	Bernard A. Katz	16	Review changes to disclosure statement drafts and provide input to claims and values.	4.60	720	3,312.00
04/07/14	Bernard A. Katz	16	Telephone conference with counsel to DASNY re: changes to disclosure statement and pension plan.	0.60	720	432.00
04/07/14	Joseph Baum	16	Review disclosure statement and supplement/confirm financial information.	2.80	550	1,540.00 ✓
04/07/14	Joseph Baum	16	Telephone conference with counsel to review/discuss disclosure statement.	0.60	550	330.00
04/07/14	Joseph Baum	16	Office conference with B. Katz to review disclosure statement exhibits.	0.60	550	330.00
04/08/14	Bernard A. Katz	16	Review changes to disclosure statement and POR.	4.20	720	3,024.00
04/08/14	Bernard A. Katz	16	Review debtor's reply to objection to disclosure statement.	0.40	720	288.00
04/08/14	Bernard A. Katz	16	Telephone conference with committee FA's re: disclosure statement exhibits.	0.60	720	432.00
04/08/14	Bernard A. Katz	16	Review DASNY response to certain objections to disclosure statement	0.30	720	216.00
04/08/14	Bernard A. Katz	16	Telephone conference with counsel re: disclosure statement comments.	0.40	720	288.00
04/08/14	Joseph Baum	16	Revisions to financial exhibits.	0.30	550	165.00
04/08/14	Joseph Baum	16	Review first amended disclosure statement.	2.00	550	1,100.00
04/08/14	Joseph Baum	16	Review first amended POR.	1.20	550	660.00
04/08/14	Joseph Baum	16	Prepare support schedules for exit costs.	4.30	550	2,365.00
04/08/14	Joseph Baum	16	Telephone conference with CBIZ to discuss disclosure statement exhibits.	0.60	550	330.00
04/09/14	Bernard A. Katz	16	Review modifications to disclosure statement re: hearing.	1.50	720	1,080.00
04/11/14	Joseph Baum	16	Compare cash run rates to DS exhibits.	1.10	550	605.00
04/24/14	Bernard A. Katz	16	Review sources and uses of cash required to exit chapter 11 and supporting documentation.	0.90	720	648.00
04/25/14	Bernard A. Katz	16	Review/analysis of sources and uses of cash required to confirm.	0.50	720	360.00
04/28/14	Joseph Baum	16	Revisions to sources and uses exhibit.	0.50	550	275.00
04/30/14	Joseph Baum	16	Telephone conference with Debtor and counsel re: confirmation requirements.	0.90	550	495.00

Date	Professional	Code	Description	Hours	Rate	Fee
05/20/14	Joseph Baum	16	Changes to sources and uses schedule for cure costs.	0.30	550	165.00
05/20/14	Joseph Baum	16	Prepare B. Katz affidavit and exhibits.	3.30	550	1,815.00
05/20/14	Joseph Baum	16	Prepare testimony binder.	2.90	550	1,595.00
05/20/14	Joseph Baum	16	Telephone conference with counsel to discuss confirmation issues.	0.40	550	220.00
05/20/14	Joseph Baum	16	Telephone conference with DASNY to discuss cash needs.	0.60	550	330.00
05/21/14	Bernard A. Katz	16	Telephone conferences with counsel re: hearing, B. Katz declaration and updated exhibits.	0.70	720	504.00
05/21/14	Bernard A. Katz	16	Telephone conferences with R. Mariani re: status of hearing and cash requirements.	0.80	720	576.00
05/21/14	Joseph Baum	16	Changes to projection model for April results.	4.50	550	2,475.00
05/22/14	Joseph Baum	16	Additional changes to declaration and exhibits.	2.30	550	1,265.00 E
05/22/14	Joseph Baum	16	Changes to exhibits for counsel's comments.	1.20	550	660.00
05/22/14	Joseph Baum	16	Research medical malpractice payment history.	1.80	550	990.00
05/22/14	Joseph Baum	16	Telephone conference with counsel to discuss declaration.	1.20	550	660.00
05/27/14	Joseph Baum	16	Review and update B. Katz declaration and exhibits.	2.50	550	1,375.00
05/28/14	Joseph Baum	16	Office conference with B. Katz to review declaration and exit costs.	1.20	550	660.00
05/28/14	Joseph Baum	16	Revision to declaration and exhibits.	5.30	550	2,915.00 E
05/28/14	Joseph Baum	16	Telephone conference with R/E firm re: property values.	1.00	550	550.00
05/28/14	Joseph Baum	16	Update testimony binder for counsel's comments.	0.80	550	440.00
05/29/14	Joseph Baum	16	Changes to exhibits for additional comments.	0.70	550	385.00
05/29/14	Joseph Baum	16	Update testimony binder.	1.80	550	990.00
05/30/14	Joseph Baum	16	Review and reconcile disclosure statement exhibit changes.	1.10	550	605.00
		16 Total		147.90		91,545.00
04/09/14	Joseph Baum	17	Research cure costs (1.1); telephone conference with Debtor re: same (.2).	1.30	550	715.00
04/14/14	Bernard A. Katz	17	Telephone conference with R. Mariani re: executory contract issues.	0.30	720	216.00
04/16/14	Bernard A. Katz	17	Telephone conference with R. Mariani re: 90 day agreement and executory contracts.	0.30	720	216.00
04/17/14	Joseph Baum	17	Telephone conference with Debtor re: contract assumptions and rejections.	0.30	550	165.00
04/24/14	Joseph Baum	17	Telephone conference with Debtor to discuss contracts.	0.30	550	165.00
04/24/14	Joseph Baum	17	Review contract schedule and update for vendor correspondence at filing.	3.80	550	2,090.00
04/25/14	Joseph Baum	17	Research contract issues.	1.70	550	935.00
04/28/14	Joseph Baum	17	Telephone conference with R. Mariani re: contracts (.2); research previous schedules and e-mail to Debtor (.6).	0.80	550	440.00
05/01/14	Joseph Baum	17	Telephone conference with S. Hightower to discuss vendor contracts.	0.80	550	440.00
05/02/14	Joseph Baum	17	Telephone conference with S. Hightower re: Cardinal contracts.	0.20	550	110.00
05/13/14	Joseph Baum	17	Telephone conference with S. Hightower re: contracts.	0.10	550	55.00
05/19/14	Joseph Baum	17	Telephone conference with counsel to discuss executory contracts.	0.40	550	220.00

Date	Professional	Code	Description	Hours	Rate	Fee
06/09/14	Joseph Baum	17	Telephone conference with S. Hightower re: cure costs.	0.10	550	55.00
06/11/14	Joseph Baum	17	Review revised cure schedule.	0.30	550	165.00
06/11/14	Joseph Baum	17	Telephone conference with S. Hightower re: cure schedule.	0.10	550	55.00
		17 Total		10.80		6,042.00
02/10/14	Bernard A. Katz	18	Telephone conference with J. Baum re: preferences and claims.	0.70	720	504.00
02/10/14	Joseph Baum	18	Telephone conference with B. Katz re: preferences and claims.	0.70	550	385.00
02/11/14	Joseph Baum	18	Review 90 day payments by vendor and discuss with staff	1.50	550	825.00
02/11/14	Roberta Probber	18	Review preference work previously completed.	2.10	490	1,029.00
02/11/14	Roberta Probber	18	Start to develop preference modules	1.10	490	539.00
02/12/14	Joseph Baum	18	Review vendor disbursements files for preference analyses	2.40	550	1,320.00
02/12/14	Roberta Probber	18	Adjust model to include weighted and unweighted BAU analyses. Add ordinary course payment chart. Review with Y. Zheng.	1.40	490	686.00
02/12/14	Roberta Probber	18	Update preference analyses, review assumptions in models.	1.70	490	833.00
02/12/14	Roberta Probber	18	Work session with Y. Zheng re: preference analysis model and vendor list	0.80	490	392.00
02/12/14	Roberta Probber	18	Work session with Y. Zheng re: adjustments to preference analysis model to include the unweighted ordinary course range.	1.20	490	588.00
02/12/14	Ying Zheng	18	Apply the adjusted preference analysis model to Vendor "Empire Health Choice Assurance"; check formula and calculations in the summary sheet.	2.60	365	949.00
02/12/14	Ying Zheng	18	Review preference analysis model and invoices/payment schedules for Vendors "Medical Information Technology" and "Fresenius" to apply credit memo to related invoices/payments.	1.80	365	657.00
02/12/14	Ying Zheng	18	Work session with R. Probber re: preference analysis model and vendor list	0.80	365	292.00
02/12/14	Ying Zheng	18	Work session with R. Probber re: adjustments to preference analysis model to include the unweighted ordinary course range	1.20	365	438.00
02/13/14	Roberta Probber	18	Review of model	0.20	490	98.00
02/13/14	Ying Zheng	18	Apply the adjusted preference analysis model to Vendors (Advanced Medical Staffing Corp, Beckman Coulter, 2010 Public Goods Pools, and 1545 Atlantic Development LLC).	5.70	365	2,080.50
02/13/14	Ying Zheng	18	Make additional adjustments to the preference analysis model.	3.50	365	1,277.50
02/14/14	Roberta Probber	18	Update preference schedules with revised assumptions.	2.30	490	1,127.00
02/14/14	Roberta Probber	18	Telephone conference with Y. Zheng re: issues of application of credit memo, formula and rounding.	0.80	490	392.00
02/14/14	Ying Zheng	18	Apply the adjusted preference analysis model to Vendors (Cardinal Health 411, Carlucci & Giardina, Clinical Staffing Resources, Con Edison, Medline Industries, Municipal Credit Union, etc.)	6.90	365	2,518.50
02/14/14	Ying Zheng	18	Telephone conference with R. Probber re: issues of application of credit memo, formula and rounding.	0.80	365	292.00
02/17/14	Joseph Baum	18	Review ordinary course and new value analysis	2.50	550	1,375.00
02/17/14	Joseph Baum	18	Meeting with R. Probber to review preference analyses.	0.60	550	330.00
02/17/14	Roberta Probber	18	Meeting with J. Baum to review preference analyses.	0.60	490	294.00
02/17/14	Roberta Probber	18	Prepare/review preference analyses.	4.10	490	2,009.00
02/17/14	Roberta Probber	18	Review preference work and workplan for remaining analyses.	0.40	490	196.00
02/17/14	Ying Zheng	18	Analysis of potential preference payments - apply adjusted preference analysis model to vendors to calculate remaining preference exposure after ordinary course protection and new value protection.	5.70	365	2,080.50
02/17/14	Ying Zheng	18	Analysis of potential paid & unpaid new value defenses	1.20	365	438.00
02/18/14	Joseph Baum	18	Telephone conference with counsel re: 2nd circuit's treatment of paid new value	0.10	550	55.00
02/18/14	Roberta Probber	18	Preference Analyses	4.30	490	2,107.00

Date	Professional	Code	Description	Hours	Rate	Fee
02/18/14	Ying Zheng	18	Apply adjusted preference analysis model to vendors to calculate potential preference exposure after ordinary course defense and paid & unpaid new value protection.	5.90	365	2,153.50
02/18/14	Ying Zheng	18	Analysis of "Paid New Value Only" and "Paid & Unpaid New Value" variances	0.60	365	219.00
02/19/14	Roberta Propper	18	Prepare/review preference analyses.	4.80	490	2,352.00 ✓
02/19/14	Ying Zheng	18	Analysis of potential preference payments - apply adjusted preference analysis model to vendors to calculate potential preference exposure after ordinary course defense and paid / paid & unpaid new value protection.	8.30	365	3,029.50
02/20/14	Joseph Baum	18	Review weighted and unweighted preference analysis.	2.90	550	1,595.00
02/20/14	Roberta Propper	18	Prepare/review preference analyses.	4.90	490	2,401.00 ✓
02/20/14	Roberta Propper	18	Prepare/review preference analyses.	0.30	490	147.00 ✓
02/20/14	Ying Zheng	18	Analysis of potential preference payments - apply adjusted preference analysis model to vendors to calculate potential preference exposure after ordinary course defense and paid / paid & unpaid new value protection.	7.60	365	2,774.00
02/21/14	Joseph Baum	18	Review summary schedule of preference analyses	0.80	550	440.00
02/21/14	Roberta Propper	18	Prepare summary sheet for preferences and QC information.	4.30	490	2,107.00
02/21/14	Ying Zheng	18	Analysis of potential preference payments - prepare summary of preference analyses and reconcile vendors' initial preference exposure with the list of vendors with payments of \$25k and over.	1.50	365	547.50
02/21/14	Ying Zheng	18	Analysis of potential preference payments - review preference analysis of individual vendor regarding sequence of payment/invoice dates, and note instances of payments made on the same day of invoice date.	1.30	365	474.50
02/21/14	Ying Zheng	18	Analysis of potential preference payments - summarize of preference analyses for individual vendors.	1.30	365	474.50
02/26/14	Joseph Baum	18	Review vendor preference analyses	3.10	550	1,705.00
03/14/14	Joseph Baum	18	Research 90 day payments for POR.	0.70	550	385.00
03/17/14	Joseph Baum	18	Research and prepare schedule of 90 days vendor payments.	2.00	550	1,100.00
04/09/14	Joseph Baum	18	Phone call with B. Katz re: 90 day payments.	0.20	550	110.00
04/09/14	Joseph Baum	18	Review and reconcile 90 day payments to SOFA (3.7); telephone conferences (2) with Debtor to discuss employee related disbursements (.4).	4.10	550	2,255.00
04/09/14	Joseph Baum	18	E-mail correspondence with counsel re: malpractice actions.	0.20	550	110.00
04/09/14	Bernard A. Katz	18	Review schedule of 90 day payments.	0.30	720	216.00
04/09/14	Bernard A. Katz	18	Telephone conference with J. Baum re: 90 day payments.	0.20	720	144.00
04/10/14	Joseph Baum	18	Telephone conference with counsel re: 90 day payments.	0.20	550	110.00
04/10/14	Joseph Baum	18	Reconcile 90 day payments schedule to SOFA.	3.60	550	1,980.00
04/10/14	Joseph Baum	18	Reconcile 90 day payments vendors to filed claims.	0.70	550	385.00
04/10/14	Joseph Baum	18	Telephone conference with Debtor re: 90 day payments.	0.20	550	110.00
04/10/14	Bernard A. Katz	18	Review 90 day and 1 year payments.	1.30	720	936.00
04/11/14	Bernard A. Katz	18	Telephone conference with R. Mariani re: 90 day payments and insider payments for 1 year.	0.60	720	432.00
04/11/14	Bernard A. Katz	18	Telephone conference with committee re: schedule of insider payments.	0.40	720	288.00
05/02/14	Joseph Baum	18	Research 90 day payments (.4); review and respond to correspondence from counsel (.1)	0.50	550	275.00
18 Total				122.50		55,362.50
02/10/14	Bernard A. Katz	20	Telephone conferences with counsel re: regulatory issues.	0.40	720	288.00
02/10/14	Bernard A. Katz	20	Telephone conferences with counsel re: status call.	0.70	720	504.00
02/11/14	Bernard A. Katz	20	Telephone conference with counsel re: term sheet hearing, preference, claims and B. Katz certification.	0.80	720	576.00
02/11/14	Bernard A. Katz	20	Telephone conferences with R. Mariani re: HEAL grant and temporary operator issues.	0.70	720	504.00
02/12/14	Bernard A. Katz	20	Telephone conference with Medline re: objection to term sheet and payment terms.	0.60	720	432.00
02/24/14	Bernard A. Katz	20	Telephone conference with R. Mariani re: cashflow and CRO/TO	0.70	720	504.00
02/24/14	Bernard A. Katz	20	Telephone conferences with counsel re: cashflow and CRO/TO.	0.80	720	576.00

Date	Professional	Code	Description	Hours	Rate	Fee
02/25/14	Bernard A. Katz	20	Telephone conference with R. Mariani re: escrow and 1115 waiver.	1.30	720	936.00
02/26/14	Bernard A. Katz	20	Telephone conference with DASNY counsel re: DASNY rocket plan.	0.80	720	576.00
02/26/14	Bernard A. Katz	20	Telephone conferences with counsel re: DASNY rocket plan.	1.20	720	864.00
02/28/14	Bernard A. Katz	20	Telephone conference with counsel re: DASNY call.	0.40	720	288.00
03/03/14	Bernard A. Katz	20	Telephone conferences with Counsel re: CRO and related plan support and funding agreements.	0.70	720	504.00
03/03/14	Bernard A. Katz	20	Telephone conference with R. Mariani re: funding.	0.40	720	288.00
03/05/14	Joseph Baum	20	Telephone conference with R. Mariani re: post 3/14 budget and claims	0.10	550	55.00
03/06/14	Bernard A. Katz	20	Telephone conferences with L. Volk re: meeting.	0.40	720	288.00
03/07/14	Bernard A. Katz	20	Telephone conference with Counsel to DASNY.	0.30	720	216.00
03/10/14	Joseph Baum	20	Meeting with DASNY and counsel to discuss DIP and bankruptcy exit	2.40	550	1,320.00
03/10/14	Joseph Baum	20	Meeting with DASNY to discuss DIP facility and bankruptcy exit.	2.00	550	1,100.00
03/17/14	Bernard A. Katz	20	Telephone conference with Counsel to Debtors re: priority claims	0.40	720	288.00
03/19/14	Bernard A. Katz	20	Telephone conference with Counsel re: comments to agreement	0.30	720	216.00
03/21/14	Bernard A. Katz	20	Telephone conference with R. Mariani re: Board meetings	0.50	720	360.00
03/24/14	Bernard A. Katz	20	Telephone conference with Counsel re: Hearing and Medline	0.20	720	144.00
03/24/14	Bernard A. Katz	20	Telephone conference with Medline's counsel re: admin, claims	0.30	720	216.00
03/24/14	Joseph Baum	20	Telephone conference with D. Neier re: effective date balance sheet	0.20	550	110.00
03/25/14	Bernard A. Katz	20	Telephone conference with DASNY's counsel re: claims and cash requirements for pre-confirmation effective date and post confirmation	1.30	720	936.00
03/27/14	Bernard A. Katz	20	Telephone conference with DASNY counsel re: admin and priority claims	0.50	720	360.00
03/27/14	Joseph Baum	20	Telephone conference with Counsel re: cure costs	0.10	550	55.00
04/02/14	Bernard A. Katz	20	Telephone conference with DASNY re: HHS objection.	1.10	720	792.00
04/04/14	Bernard A. Katz	20	Telephone conference with counsel re: PBGC and plan termination.	0.40	720	288.00
04/07/14	Bernard A. Katz	20	Telephone conference with counsel to debtor and labor counsel re: plan termination issue.	0.50	720	360.00
04/08/14	Bernard A. Katz	20	Telephone conference with PBGC counsel re: plan contributions.	0.30	720	216.00
04/08/14	Bernard A. Katz	20	Telephone conference with counsel re: plan termination issues.	0.30	720	216.00
04/10/14	Bernard A. Katz	20	Telephone conference with committee FA re: schedule of payments.	0.30	720	216.00
04/11/14	Bernard A. Katz	20	Telephone conference with counsel and R. Mariani re: PBGC and plan termination issues.	0.60	720	432.00
04/11/14	Bernard A. Katz	20	Telephone conference with PBGC counsel re: distressed termination financial issues.	0.40	720	288.00
04/11/14	Bernard A. Katz	20	Telephone conference with counsel re: committee FA's request for insider information.	0.30	720	216.00
04/14/14	Bernard A. Katz	20	Telephone conference with East Building counsel re: settlement.	0.50	720	360.00
04/14/14	Bernard A. Katz	20	Telephone conference with counsel re: 90 day and 1 year payments, foundation, East Building, etc.	0.70	720	504.00
04/16/14	Bernard A. Katz	20	Telephone conference with counsel re: Foundation offer.	0.50	720	360.00
04/21/14	Bernard A. Katz	20	Telephone conference with counsel to East Building re: settlement.	0.30	720	216.00
04/22/14	Bernard A. Katz	20	Telephone conference with counsel re: call with committee FA.	0.40	720	288.00
04/25/14	Bernard A. Katz	20	Telephone conference with counsel re: Foundation settlement.	0.30	720	216.00
04/28/14	Bernard A. Katz	20	Telephone conference with Counsel re: Foundation, East Bldg., Exit costs, discovery issues and document production.	1.40	720	1,008.00
04/28/14	Bernard A. Katz	20	Telephone conferences with East Bldg. Counsel re: settlement.	0.80	720	576.00
04/28/14	Bernard A. Katz	20	Telephone conferences Counsel re: document production.	0.80	720	576.00

Date	Professional	Code	Description	Hours	Rate	Fee
03/26/14	Bernard A. Katz	23	Attendance at hearing re: fee applications; 3rd amended cash collateral stip and retention of CRO including travel to and from court @ 50%	5.00	720	3,600.00
04/09/14	Bernard A. Katz	23	Attend disclosure statement hearing, including travel @ 50%.	4.50	720	3,240.00
04/09/14	Joseph Baum	23	Attend court (DS hearing).	2.50	550	1,375.00
04/25/14	Bernard A. Katz	23	Attendance at mediation with DASNY, committee, Foundation and DOH (including travel to/from mediation @ 50%).	4.20	720	3,024.00
06/02/14	Bernard A. Katz	23	Attendance at confirmation hearing.	7.50	720	5,400.00
06/02/14	Joseph Baum	23	Attend confirmation hearing.	7.20	550	3,960.00
06/03/14	Bernard A. Katz	23	Attendance at confirmation hearing.	2.00	720	1,440.00
		23 Total		32.90		22,039.00
04/24/14	Bernard A. Katz	24	Phone call with counsel re: Mediation issues	1.60	720	1,152.00
04/29/14	Bernard A. Katz	24	Telephone conference with A. Lipkin re: B. Katz deposition and document production.	0.40	720	288.00
04/29/14	Bernard A. Katz	24	Telephone conference with Counsel re: B. Katz testimony and affidavit.	1.10	720	792.00
04/30/14	Joseph Baum	24	Search network in response to UCC subpoena.	2.10	550	1,155.00
04/30/14	Joseph Baum	24	Search e-mails in response to UCC subpoena.	2.20	550	1,210.00
05/01/14	Bernard A. Katz	24	Telephone conferences with counsel re: discovery issues.	1.20	720	864.00
05/01/14	Joseph Baum	24	Review e-mails and pst files for document production.	2.60	550	1,430.00
05/01/14	Bernard A. Katz	24	Review of emails re: committee deposition.	2.20	720	1,584.00
05/02/14	Joseph Baum	24	Review folders and files for discovery request.	3.80	550	2,090.00
05/02/14	Joseph Baum	24	Telephone conference with counsel to discuss discovery request and coordination of production.	0.40	550	220.00
05/02/14	Joseph Baum	24	Upload discovery files to FTP site for counsel.	1.30	550	715.00
05/02/14	Bernard A. Katz	24	Review of emails re: committee deposition.	2.50	720	1,800.00
05/05/14	Joseph Baum	24	Search documents and e-mails for UCC discovery.	3.30	550	1,815.00
05/06/14	Bernard A. Katz	24	Meeting with counsel re: preparation for deposition.	2.40	720	1,728.00
05/06/14	Bernard A. Katz	24	Telephone conferences with counsel re: deposition prep, exhibit 1 costs and scheduling issues.	0.60	720	432.00
05/06/14	Joseph Baum	24	Meeting with counsel to prepare for deposition.	3.00	550	1,650.00
05/07/14	Bernard A. Katz	24	Preparation for deposition with counsel.	2.30	720	1,656.00
05/07/14	Joseph Baum	24	Participate (telephonically) with counsel in preparation for deposition.	1.00	550	550.00
05/07/14	Joseph Baum	24	Prepare support files for B. Katz deposition and testimony.	4.20	550	2,310.00
05/08/14	Joseph Baum	24	Prepare deposition/testimony exhibits.	3.20	550	1,760.00
05/11/14	Bernard A. Katz	24	Review James motion to dismiss bankruptcy petition along with appended exhibits.	1.30	720	936.00
05/14/14	Bernard A. Katz	24	Review file re: preparation for deposition and confirmation hearing.	2.70	720	1,944.00
05/15/14	Bernard A. Katz	24	Prepare for B. Katz deposition (re: committee objections, B. Katz support documents, closure plan documents, etc.)	5.00	720	3,600.00
05/15/14	Joseph Baum	24	Office conference with B. Katz to review declaration.	1.20	550	660.00
05/15/14	Joseph Baum	24	Review and revisions to B. Katz declaration.	1.90	550	1,045.00
05/15/14	Joseph Baum	24	Telephone conference with A. Burns re: declaration.	0.10	550	55.00
05/15/14	Joseph Baum	24	Telephone conference with counsel to discuss B. Katz declaration.	0.70	550	385.00
05/19/14	Bernard A. Katz	24	Review B. Katz declaration.	0.70	720	504.00
05/20/14	Bernard A. Katz	24	Meeting with J. Baum re: B. Katz declaration and supporting information.	2.60	720	1,872.00
05/20/14	Joseph Baum	24	Meeting with B. Katz re: Katz declaration and supporting information.	2.60	550	1,430.00
05/21/14	Bernard A. Katz	24	Review changes to B. Katz declaration and updated exhibits.	2.20	720	1,584.00
05/22/14	Bernard A. Katz	24	Review changes to B. Katz declaration.	1.20	720	864.00
05/22/14	Bernard A. Katz	24	Review changes to certification and exhibits as result of meeting with counsel.	1.00	720	720.00
05/22/14	Bernard A. Katz	24	Review changes to exhibits to certification.	0.80	720	576.00
05/23/14	Bernard A. Katz	24	Review DASNY's comments to B. Katz certification.	0.40	720	288.00
05/23/14	Bernard A. Katz	24	Telephone conferences with counsel re: changes to B. Katz certification.	0.30	720	216.00
05/27/14	Bernard A. Katz	24	Telephone conferences with counsel re: testimony, B. Katz declaration changes and finalizing exhibits.	1.60	720	1,152.00
05/27/14	Bernard A. Katz	24	Preparation for testimony.	2.60	720	1,872.00
05/28/14	Bernard A. Katz	24	Review changes to B. Katz certification and exhibits.	0.90	720	648.00
05/28/14	Bernard A. Katz	24	Preparation for testimony at confirmation hearing.	2.60	720	1,872.00

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Exhibit C

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description of Services</u>
02/18/14	C. Desiderio	0.70	Finalize and file third interim fee application (.7)
02/18/14	W. Kwok	1.40	Prepare fee statement for January 2014 professional services. F

TOTAL HOURS: 10.10

TOTAL FEES: \$3,904.50

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
<u>Partners</u>			
P. Egan	465.00	1.30	604.50
<u>Associates</u>			
C. Desiderio	560.00	1.40	784.00
<u>Law Clerk</u>			
W. Kwok	340.00	7.40	2,516.00
Total All Timekeepers:		<u>10.10</u>	<u>\$3,904.50</u>

TOTAL FOR MATTER – BANKRUPTCY RETENTION/FEE
APPLICATIONS: \$3,904.50

TOTAL FOR STATEMENT: \$3,904.50

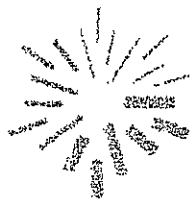
03/06/14	L. Deng	0.40	Telephone call from S. Dwyer regarding review of HIPAA policies in connection with TJC review. (.1) Conference with B. Lane regarding review of HIPAA policies (.1) Review and respond to e-mails from S. Dwyer regarding same. (.2)
F 03/07/14	P. Egan	0.20	With C. Desiderio regarding fee structure.
F 03/11/14	C. Desiderio	0.20	Review March invoices for fee statement (.2)
03/21/14	P. Egan	0.20	Correspondence from G. Lewis regarding investigational subpoena, and with B. Lane and L. Maleson, regarding response to subpoena (.2)
03/24/14	D. Gibbons	0.90	Review e-mails regarding subpoena from New York Department of Education for narcotic diversion. E-mail to C. Thomas, of the New York State Department of Education, regarding retention of Nixon Peabody LLP by Interfaith. Telephone call with G. Lewis regarding subpoena and next steps.
03/24/14	B. Lane	0.50	E-mails and conference with D. Gibbons regarding nurse subpoena.
03/24/14	P. Egan	0.10	With D. Gibbons regarding response to subpoena in connection with nurse.
03/25/14	D. Gibbons	0.80	[Subpoena Re: A. Moma] Confer with B. Lane regarding subpoena and next steps.
03/25/14	P. Egan	0.30	With D. Gibbon and B. Lane, regarding information provided by IMC to investigator, investigator's contacting IMC directly despite being represented by counsel and substance of investigation (.3).

TOTAL HOURS: 8.30

TOTAL FEES: \$3,439.00

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
<u>Partners</u>			
R. Christmas	885.00	0.60	531.00
P. Egan	465.00	1.80	837.00
Partners Totals		2.40	1,368.00



**NIXON
PEABODY**

FEDERAL I.D. NO. 16-0764720

NIXON PEABODY LLP
ATTORNEYS AT LAW

NIXONPEABODY.COM
@NIXONPEABODYLLP

50 Jericho Quadrangle, Suite 300
Jericho, NY 11753-2728
TEL: (516) 832-7500
FAX: (516) 832-7555

Robert Mariani
Interfaith Medical Center
1545 Atlantic Avenue
Brooklyn, NY 11213

April 14, 2014
Invoice No. 9558939
Account: 059612
Terms: Due Upon Receipt

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2014, including:

MATTER NO.: 000032

BANKRUPTCY RETENTION/FEE APPLICATIONS

For Professional Fees:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description of Services</u>
03/06/14	P. Egan	0.20	Review invoices with an eye toward redacting. With C. Desiderio regarding submission of invoices.
F 03/19/14	W. Kwok	2.20	Compile and prepare fee statement for February 2014 services and expenses. Correspond via e-mail with C. Desiderio regarding fee statement. Submit fee statement for filing.
03/24/14	D. Drebsky	0.30	Review Third Interim application in preparation for 3/25 hearing.
03/24/14	P. Egan	0.10	Correspondence regarding Order shortening notice and with C. Desiderio regarding same (.I).
03/26/14	D. Drebsky	2.80	Prepare for, hearing, interim for application motion.

TOTAL HOURS: 5.60

TOTAL FEES: \$3,879.00



FEDERAL LD. NO. 16-0764720

NIXON PEABODY LLP
ATTORNEYS AT LAW

NIXONPEABODY.COM
@NIXONPEABODYLLP

50 Jericho Quadrangle, Suite 300
Jericho, NY 11753-2728
TEL: (516) 832-7500
FAX: (516) 832-7555

Robert Mariani
Interfaith Medical Center
1545 Atlantic Avenue
Brooklyn, NY 11213

May 20, 2014
Invoice No. 9568217
Account: 059612
Terms: Due Upon Receipt

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2014, including:

MATTER NO.: 000032

BANKRUPTCY RETENTION/FEE APPLICATIONS

For Professional Fees:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description of Services</u>
F 04/16/14	W. Kwok	1.50	Prepare fee statement for services performed in March 2014. E-mail P. Egan and C. Desiderio regarding prepared fee statement.
F 04/17/14	C. Desiderio	0.20	Review and revise monthly fee statement.
F 04/17/14	P. Egan	0.10	With W. Kwok and C. Desiderio regarding submission of monthly invoices.
F 04/17/14	W. Kwok	0.20	Prepare fee statement for services performed in March 2014.
F 04/18/14	W. Kwok	0.10	Submit fee statement via e-mail to Willkie.
04/21/14	P. Egan	0.20	Correspondence to/from Willkie and with W. Kwok, regarding request from IMC that certain billing narratives be redacted; review applicable invoices to determine if redaction is appropriate (.2).
04/21/14	W. Kwok	0.20	Review and respond to e-mail regarding submitted fee statement for March 2014.
04/22/14	W. Kwok	0.90	Review invoices and perform requested redactions. Correspond via e-mail with P. Egan regarding redactions. Submit redacted fee statement to Willkie.

TOTAL HOURS: 3.40

TOTAL FEES: \$1,237.50



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NIXON PEABODY LLP
ATTORNEYS AT LAW

NIXONPEABODY.COM
@NIXONPEABODYLLP

50 Jericho Quadrangle, Suite 300
Jericho, NY 11753-2728
TEL: (516) 832-7500
FAX: (516) 832-7555

REVISED

Robert Mariani
Interfaith Medical Center
1545 Atlantic Avenue
Brooklyn, NY 11213

June 10, 2014
Invoice No. 9583104
Replaces Invoice No. 9576682
Account: 059612
Terms: Due Upon Receipt

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2014, including:

MATTER NO.: 000032

BANKRUPTCY RETENTION/FEE APPLICATIONS

For Professional Fees:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description of Services</u>
05/07/14	P. Egan	0.10	Redact monthly invoices.
05/12/14	P. Egan	0.20	Redact invoices.
F 05/16/14	W. Kwok	0.30	Review Interfaith invoices for services rendered in April 2014.
F 05/17/14	W. Kwok	2.30	Prepare invoices for services performed in April 2014 (0.3). Prepare monthly fee statement (2.0).
05/19/14	P. Egan	0.20	With C. Desiderio and W. Kwok regarding submission of fee application.
F 05/19/14	W. Kwok	0.40	Prepare fee statement for April services (0.2). Circulate fee statement to P. Egan and C. Desiderio for review (0.1). Review and respond to e-mails regarding fee statement (0.1).
05/20/14	P. Egan	0.40	Redact invoice and with W. Kwok regarding monthly fee statement.
F 05/20/14	W. Kwok	2.30	Correspond with NP billing/finance department regarding invoices (1.0). Prepare monthly fee statement (0.8). Submit fee statement to Willkie attorneys (0.2). Review and respond to e-mails from Willkie attorneys (0.3).
05/30/14	E. Puerta	0.30	Review spreadsheet of liens, judgments and encumbrances and provide analysis to P. Egan.

TOTAL HOURS: 6.50

TOTAL FEES: \$2,327.00



**NIXON
PEABODY**

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NIXONPEABODY.COM
@NIXONPEABODYLLP

50 Jericho Quadrangle, Suite 300
Jericho, NY 11753-2728
TEL: (516) 832-7500
FAX: (516) 832-7555

Robert Mariani
Interfaith Medical Center
1545 Atlantic Avenue
Brooklyn, NY 11213

July 3, 2014
Invoice No. 9579642
Account: 059612
Terms: Due Upon Receipt

FOR PROFESSIONAL SERVICES RENDERED through June 19, 2014, including:

MATTER NO.: 000032

BANKRUPTCY RETENTION/FEE APPLICATIONS

For Professional Fees:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description of Services</u>
06/03/14	P. Egan	0.20	With E. Puerta and S. Berman, regarding NP involvement in litigations identified by IMC.
06/04/14	P. Egan	0.30	Redact monthly invoices.
F 06/06/14	W. Kwok	0.20	Correspond via e-mail with C. Desiderio, P. Egan, and NP billing/finance department regarding recent invoices.
F 06/10/14	W. Kwok	0.60	Review May invoices (0.5). Correspond via e-mail with P. Egan, C. Desiderio, and NP finance/billing regarding invoices (0.1).
06/11/14	P. Egan	0.10	Correspondence to R. Mariani regarding NP's involvement of various litigations.
06/16/14	P. Egan	0.20	Review fee statement and application.
F 06/16/14	W. Kwok	2.20	Review invoices for services rendered in May (0.4). Prepare fee statement for services rendered in May (1.7). Correspond via e-mail with C. Desiderio and P. Egan regarding draft of fee statement (0.1).
F 06/19/14	W. Kwok	0.20	Submit fee statement to Willkie attorneys.
TOTAL HOURS:		4.00	

TOTAL FEES: \$1,460.00

Exhibit D

GARFUNKEL WILD, P.C.

ATTORNEYS AT LAW
111 GREAT NECK ROAD
GREAT NECK, NEW YORK 11021

(516) 393-2200
FAX (516) 466-5964

MARCH 1, 2014

INTERFAITH MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1545 ATLANTIC AVENUE
BROOKLYN, NY 11213

RE: POST PETITION FEE APPLICATION
CLIENT/MATTER NO. 00151-1045/266

INVOICE NO. 270850

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FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2014

02/12/14	AAS INTEROFFICE CONFERENCE WITH E. HUGGLER REGARDING SECOND FEE APPLICATION DEADLINE (.2) <u>REVIEW TIME RECORDS AND MATERIALS RELATED TO</u> <u>FEE APPLICATION, EMAIL TO HEALTHCARE TEAM</u> <u>REGARDING FURTHER DETAILS REQUIRED AS TO SAME</u> <u>(1.2)</u>	1.40
02/12/14	EHH REVIEW EMAILS IN REGARD TO FILED FEE APPLICATIONS (0.3); TELEPHONE CALL; WITH ANNA BURNS OF WILLKIE FARR IN REGARD TO FILING OF FEE APPLICATIONS (0.2); START PREPARING SECOND FEE APPLICATION (1.0)	1.50
02/13/14	BSW REVIEW DRAFT FEE APPLICATION	.50
02/13/14	AAS PREPARE DRAFT SECOND FEE APPLICATION	.60
02/14/14	EHH REVISE NARRATIVE AND EXHIBITS TO SECOND FEE APPLICATION (1.5); FILE FEE APPLICATION (0.3); PREPARE LETTER TO JUDGE IN REGARD TO SAME (0.3); REVIEW FEE APPLICATION AND SEND TO ALL INTERESTED PARTIES (0.3).	2.40

GARFUNKEL WILD, P.C.

ATTORNEYS AT LAW
111 GREAT NECK ROAD
GREAT NECK, NEW YORK 11021

(516) 393-2200
FAX (516) 466-5964

APRIL 1, 2014

INTERFAITH MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1545 ATLANTIC AVENUE
BROOKLYN, NY 11213

RE: POST PETITION FEE APPLICATION
CLIENT/MATTER NO. 00151-1045/266

INVOICE NO. 272436

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FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2014

F 03/07/14 EHH REVIEW OBJECTION FILED TO FEE APPLICATION FROM .20
U.S. TRUSTEE.

03/26/14 BSW PREPARATION FOR FEE HEARING (.3); PHONE 1.60
APPEARANCE AT FEE HEARING AND HEARING ON CIERO
MOTION (1.3)

TOTAL FEES \$895.00

-----TIME AND FEE SUMMARY-----			
-----TIMEKEEPER-----	RATE	HOURS	FEES
Burton S. Weston	535.00	1.60	856.00
Ellen H. Huggler	195.00	.20	39.00
TOTALS		1.80	895.00

DISBURSEMENTS

FEDEX AND COURIER

02/14/14 FEDEX AND COURIER - - VENDOR: FEDEX - PRIORITY 14.70
OVERNIGHT TO ATTN: ROBERT MARIANI, INTERFAITH
MEDICAL CENTER, INC. ON 02/14/14.

02/24/14 FEDEX AND COURIER - - VENDOR: FEDEX - PRIORITY 14.70
OVERNIGHT TO DAVID NEISER & CAREY SCHREIBER,
WINSTON & STRAWN LLP, ON 02/14/14.

GARFUNKEL WILD, P.C.

ATTORNEYS AT LAW
111 GREAT NECK ROAD
GREAT NECK, NEW YORK 11021

(516) 393-2200
FAX (516) 466-5964

INTERFAITH MEDICAL CENTER
FILE NUMBER: 00151-1044
INVOICE NO.: 274552

Jun 1, 2014 PAGE 8

05/13/14 SPK REGARDING POST-PETITION HEALTHCARE/REGULATORY, .10
REVIEWED EMAILS FROM M. CYGANOWSKI AND B.
KNOTHE REGARDING BYLAWS AND RESOLUTIONS (.1).

05/14/14 JAE CONFERENCE CALL WITH SHAUNA JONES, ROB M., .60
MELANIE C. REGARDING CMS OBJECTION.

05/14/14 BDK PREPARATION FOR AND PARTICIPATION IN CONFERENCE 1.10
CALL WITH SHAUNNA JONES, R. MARIANI, M.
CYGANOWSKI, R. MARIANI REGARDING: CMS/HHS
OBJECTION AND RELATED MATTERS. (.5) REVIEWED
LETTER TO JCAHO AND CONFERENCE WITH W/ D.
ZABELL REGARDING: SAME. (.6)

05/14/14 DEZ REVIEW AND REVISE ACCREDITATION LETTER (.6); 1.20
FOLLOW UP W/ B. KNOTHE REGARDING SAME AND 45
DAY RESPONSES (.6).

05/15/14 JAE REVIEW OF IMC PLAN AND CMS OBJECTIONS AND EMAIL 1.60
TO CYGANOWSKI REGARDING SAME.

05/15/14 DEZ REVIEW AND REVISE JOINT COMMISSION LETTER AND 1.90
FOLLOW UP INTERNALLY REGARDING SAME (1.1); T/C
W/ B. MARSHALL AND B. KNOTHE REGARDING JOINT
COMMISSION LETTER AND 45 DAY DEFICIENCY
RESPONSES (.8).

05/19/14 JAE CONFERENCE CALL WITH CMS AND US ATTORNEY 2.10
REGARDING HHS POC AND PAYMENT PROPOSAL GOING
FORWARD (.6); CALL WITH MELANIE C. REGARDING
APPROACH TO CMS AND CALL WITH ANNA BURNS
REGARDING SAME (.4); EMAIL TO STROBOS AND
MAHONEY REGARDING SAME (.3); REVIEW OF REVISED
PLAN AND EMAILS WITH MELANIE C. AND CMS
REGARDING SAME (.8)

05/19/14 JAE CALL WITH BRAD M. REGARDING POSSIBLE IPC 1.10
HOSPITAL CONNECTIONS (.8). CALLS IN NY, NJ AND
CONN REGARDING SAME (.3).

F 05/19/14 EHH FINALIZE MONTHLY FEE STATEMENT AND LETTER IN .60
REGARD TO SAME.

GARFUNKEL WILD, P.C.

ATTORNEYS AT LAW
111 GREAT NECK ROAD
GREAT NECK, NEW YORK 11021

(516) 393-2200
FAX (516) 466-5964

INTERFAITH MEDICAL CENTER
FILE NUMBER: 00151-1044
INVOICE NO.: 274552

Jun 1, 2014 PAGE 9

05/20/14 JAE EMAILS WITH HHS AND A. BURNS REGARDING 2.10
WITHDRAWAL OF CMS OBJECTION (.6); REVIEW OF
IAAF NARRATIVE AND COMMENTS TO C. MURPHY (.8);
REVIEW OF F.S. REGARDING RESTRICTED FUNDS AND
REGARDING IM FOUNDATION (.4); CALL WITH MELANIE
C. REGARDING RESTRICTED FUNDS AND IM FOUNDATION
(.3)

05/20/14 DEZ REVIEW DRAFT WORK PLAN AND FOLLOW UP W/ B. .60
KNOTHE REGARDING SAME.

F 05/20/14 EHH FILE MONTHLY FEE STATEMENT FOR THE MONTH OF .30 F
APRIL AND SEND TO ALL INTERESTED PARTIES.

05/21/14 BDK REVIEWED MS. CYGANOWSKI'S DRAFT OF T.O. WORK 1.90
PLAN, AND COMMENTS SENT TO MS. CYGANOWSKI.
(1.2) RECEIVED AND REVIEWED REVISED DRAFT OF
WORK PLAN AND ADDITIONAL COMMENTS SENT TO MS.
CYGANOWSKI. (.7)

05/21/14 DEZ FOLLOW UP REGARDING WORK PLAN. .40

05/22/14 BDK CORRESPONDENCE WITH M. CYGANOWSKI REGARDING .30
T.O. AGREEMENT AND CORRESPONDENCE WITH
DEPARTMENT OF HEALTH. (.3)

05/23/14 JAE EMAIL FROM MELANIE C. REGARDING DSRIP REQUESTS .60
FROM DOWNSTATE AND EMAIL TO GROUP REGARDING
RESPONSIBILITY FOR SAME (.2); REVIEW OF IAAF
NARRATIVE (.4).

05/27/14 JAE EMAIL FROM ANNA BURNS REGARDING HHS PROVISIONS .60
AND CALL TO CMS COUNSEL REGARDING SAME (.4);
EMAILS WITH HHS AND ANNA BURNS REGARDING
FOREGOING (.2).

05/29/14 JAE EMAILS REGARDING HEARING AND CALL WITH MELANIE .40
C. REGARDING NEXT STEPS WITH INCOMING BOARD AND
RESTRUCTURING (.4)

05/30/14 JAE EMAILS WITH RICK Z. REGARDING CHANGES TO BYLAWS .40
AND BOARD.

GARFUNKEL WILD, P.C.

ATTORNEYS AT LAW
111 GREAT NECK ROAD
GREAT NECK, NEW YORK 11021

(516) 393-2200
FAX (516) 466-5964

INTERFAITH MEDICAL CENTER
FILE NUMBER: 00151-1044
INVOICE NO.: 275588

Jul 1, 2014 PAGE 3

06/16/14 BDK CORRESPONDENCE WITH M. CYGANOWSKI AND 1.10
OTTERBOURG ATTORNEYS REGARDING DEPARTMENT OF
HEALTH COMMENTS TO WORK PLAN, RESOLUTIONS, T.O.
AGREEMENT. (.6) RECEIVED AND REVIEWED HHS
MEDICARE STIPULATION. (.5)

06/17/14 JAE CALL FROM B. KATZ REGARDING UPCOMING HEARING .20
(.2)

~~06/17/14 BDK REVIEWED MEDICARE STIPULATION. (.7) PHONE CALL 1.40~~
WITH R. MARIANI REGARDING SAME. (.3)
CORRESPONDENCE WITH M. CYGANOWSKI REGARDING
SAME. (.1) CORRESPONDENCE WITH K. MAHONEY,
CMS, REGARDING STIPULATION. (.1) CALL FROM S.
SOLL REGARDING T. O. AGREEMENT AND PUBLIC
HEALTH LAW QUESTION. (.2)

06/17/14 EHH REVIEW ALL EMAILS RECEIVED FROM COURT IN REGARD .30
TO CASE FILINGS.

F 06/19/14 EHH REVIEW TIME ENTRIES FOR MAY. .30

TOTAL FEES \$9,035.50

-----TIME AND FEE SUMMARY-----			
-----TIMEKEEPER-----	RATE	HOURS	FEES
Judith A. Eisen	535.00	8.70	4654.50
Burton S. Weston	535.00	.60	321.00
Barbara D. Knothe	470.00	7.90	3713.00
Andrew J. Schulson	460.00	.50	230.00
Ellen H. Hugler	195.00	.60	117.00
TOTALS		18.30	9035.50

GARFUNKEL WILD, P.C.

ATTORNEYS AT LAW
111 GREAT NECK ROAD
GREAT NECK, NEW YORK 11021

(516) 393-2200
FAX (516) 466-5964

JULY 1, 2014

INTERFAITH MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
1545 ATLANTIC AVENUE
BROOKLYN, NY 11213

RE: POST PETITION FEE APPLICATION
CLIENT/MATTER NO. 00151-1045/266

INVOICE NO. 275589

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FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 19, 2014

F 06/17/14 BSW PHONE CALL WITH JUDY EISEN REGARDING FEE ISSUES .60
(.2); EMAIL TO BERNIE KATZ REGARDING
STATEMENTS; FOLLOW-UP CALL REGARDING SAME (.4)

TOTAL FEES \$321.00

-----TIME AND FEE SUMMARY-----			
-----TIMEKEEPER-----	RATE	HOURS	FEES
Burton S. Weston	535.00	.60	321.00
TOTALS		.60	321.00

TOTAL BILL \$321.00

Exhibit E

In re Interfaith Medical Center
Ernst & Young LLP Time Detail --- Non-Core Audit Services
February 1 through February 28, 2014

Name	Rank	Description of Task	Incur Date	Hours	Bill Rate	Total Fees
Morello, Joseph P	Partner	Reading draft on interim of fee application being filed in February 2014	11-Feb-2014	0.80	390.00	312.00
Morello, Joseph P Total				0.80		312.00
Wiessel, David J.	Partner	Review of January fee application details.	04-Feb-2014	0.20	390.00	78.00
Wiessel, David J.	Partner	Review of January fee application details.	06-Feb-2014	0.20	390.00	78.00
Wiessel, David J.	Partner	Review and edits to 2nd compensation period fee summary and related documents.	11-Feb-2014	0.80	390.00	312.00
Wiessel, David J.	Partner	Final review and approval of final 2nd compensation period fee summary and related documents.	12-Feb-2014	0.30	390.00	117.00
Wiessel, David J.	Partner	Review of correspondence related to 2nd compensation period fee summary	12-Feb-2014	0.40	390.00	156.00
Wiessel, David J.	Partner	Review of summary of interim fee applications for status of activity.	18-Feb-2014	0.30	390.00	117.00
Wiessel, David J. Total				2.20		658.00
Grand Total				3.00		1170.00

In re Interfaith Medical Center
 Ernst & Young LLP Time Detail --- Non-Core Audit Services
 March 1 through March 31, 2014

Name	Rank	Description of Task	Incur Date	Hours	Bill Rate	Total Fees
Morello, Joseph P	Partner	Review and edit exhibits to February fee statement.	17-Mar-2014	1.00	390.00	390.00
Morello, Joseph P Total				1.00		390.00
Wiesel, David J.	Partner	Participation in fee application hearing and pre/post discussion related to hearing with M.Lee.	26-Mar-2014	0.50	390.00	195.00
Wiesel, David J Total				0.50		195.00
Grand Total				1.50		585.00

In re Interfaith Medical Center
 Ernst & Young LLP Time Detail --- Non-Core Audit Services
 April 1 through April 30, 2014

Name	Rank	Description of Task	Incur Date	Hours	Bill Rate	Total Fees
Morello, Joseph P.	Partner	Review and edit exhibits to February fee statement	21-Apr-2014	1.00	390.00	390.00
Morello, Joseph P. Total				1.00		390.00
Wissel, David J.	Partner	Discussion with successor auditor on workpaper review.	10-Apr-2014	0.20	390.00	78.00
Wissel, David J.	Partner	Preparation of management and successor auditor access letters for workpaper review.	10-Apr-2014	0.60	390.00	234.00
Wissel, David J.	Partner	Preparation for successor auditor review of workpapers, including review of final documentation	17-Apr-2014	1.80	390.00	702.00
Wissel, David J.	Partner	Coordination of workpapers and discussions with successor auditor for review of workpapers	18-Apr-2014	0.70	390.00	273.00
Wissel, David J. Total				3.30		1,287.00
Grand Total				4.30		1,677.00

In re Interfaith Medical Center
 Ernst & Young LLP Time Detail -- Non-Core Audit Services
 May 1 through May 31, 2014

Name	Rank	Description of Task	Incu. Date	Hours	Bill Rate	Total Fees
Morello, Joseph P.	Partner	Prepare estimate of April and May fees per Chapter 11 requirements	05-May-2014	0.80	390.00	312.00
Morello, Joseph P. Total				0.80		312.00
Wissel, David J.	Partner	Analyze fee application timing and related requirements	21-May-2014	0.20	390.00	78.00
Wissel, David J. Total				0.20		78.00
Grand Total				1.00		390.00

Exhibit F

May 19, 2014
 Client: 060638
 Matter: 428555

ALSTON & BIRD LLP

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 Invoice #: 10669221

TASK: B210

04/09/2014	JOHN SPEARS	1.30	819.00	Draft language for insert into disclosure statement (1.1); meeting with M. Bunin re same (.20).
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TASK: B320

04/10/2014	MARTIN BUNIN	1.70	1,470.50	Review J. Spears' insert for disclosure statement (.2). Prepare insert for Section 1.9 of disclosure statement and email to A. Lipkin (.3). Review law on claims classification (1.2).
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TASK: B320

✓ 04/10/2014	MARTIN BUNIN	0.30	259.50	Meet with C. Freeman re plan issues.
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TASK: B320

04/10/2014	CRAIG FREEMAN	0.70	542.50	Review and send emails re preference list for disclosure statement (.1); call with Berk re same (.1); review and consider Spears' insert for disclosure statement re DASNY claims (.1); meet with Bunin re plan issues (.3); follow up consideration re same (.1).
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TASK: B320

04/10/2014	BETHANY SIMMONS	0.10	47.00	Email J. Spears re: research on self insurance issue.
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TASK: B210

04/10/2014	JOHN SPEARS	0.50	315.00	Revise draft language for insert into disclosure statement.
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TASK: B320

04/10/2014	JOHN SPEARS	0.30	189.00	Review selected medical malpractice documents pulled by B. Simmons.
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TASK: B210

May 19, 2014
 Client: 060638
 Matter: 428555

ALSTON & BIRD LLP

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 Invoice #: 10669221

TASK: B320

04/15/2014	WILLIAM HAO	6.00	4,080.00	Research re confirmation objection issues (3.2); Review of documents re same (2.8); Review of draft discovery requests re same (.1). TASK: B320	✓
04/15/2014	JOHN SPEARS	1.90	1,197.00	Prepare document requests i/c/w/ confirmation objection. TASK: B320	
04/15/2014	JOHN SPEARS	3.10	1,953.00	Prepare confirmation objection. TASK: B320	
04/15/2014	JOHN SPEARS	0.50	315.00	Research for confirmation objection. TASK: B320	
04/16/2014	MARTIN BUNIN	0.90	778.50	Complete review of med. mal. documents (.8). Office conference with B. Simmons re self- insurance trust research (.1). TASK: B210	
04/16/2014	MARTIN BUNIN	2.00	1,730.00	Office conference with M. Johnson re confirmation issues (.4). Office conference with L. Salcedo re preparation of binder for M. Johnson (.1). Add post- it comments to binder to make M. Johnson's review easier (.4). Meeting with J. Spears, W. Hao and C. Freeman to discuss confirmation objection issues and content of objection (.7). TASK: B320	
04/16/2014	MARTIN BUNIN	0.50	432.50	Email to Committee re approval of disclosure statement voting deadline. TASK: B320	

May 19, 2014
 Client: 060638
 Matter: 428555

ALSTON & BIRD LLP

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 Invoice #: 10669221

04/16/2014	MARTIN BUNIN	0.80	692.00	Review drafts of document requests to DASNY and debtor (.7). Office conference with J. Spears re same (.2). TASK: B320
04/16/2014	CRAIG FREEMAN	0.10	77.50	Review email from D'Amato and attached draft flash report for Committee and reply to his email. TASK: B150
04/16/2014	CRAIG FREEMAN	0.80	620.00	Review plan vote tabulation procedures set forth in order approving disclosure statement (.1); meet with Bunin, Hao and Spears re confirmation objections and discovery (.7). TASK: B320
04/16/2014	WILLIAM HAO	5.10	3,468.00	Research re <u>plan confirmation objection issues (3)</u> ; <u>Review and consider documents re same (1.1)</u> ; <u>Meet w/ Freeman, Bunin, Spears re confirmation objection issues and document requests (.7)</u> ; Review and consider document requests (.3). TASK: B320
04/16/2014	NOEL PARA	2.50	1,987.50	Review 2007 DASNY Board "Record of Proceedings" regarding appraisal requirements, including Loan Agreement, Bond Service Contract, Procedures Letter, Tri-Party Agreement and Mortgage (1.6); consideration of UCC provisions allowing secured party to obtain and charge collateral for appraisal, including 9-610 and 9-615 (0.5); attention to memo to M. Bunin, C. Freeman and J. Spears outlining results of appraisal-related review (0.4). TASK: B230
04/16/2014	LESLIE SALCEDO	3.20	1,040.00	Obtained pleadings related to DIP (.60); Review docket for pleadings filed by DASNY (.40); Prepare index and binder of same (1.10); Prepare index and binder of pleadings related to confirmation (1.10) TASK: B320
04/16/2014	BETHANY SIMMONS	3.80	1,786.00	Research re: self insurance issue (3.5); email M. Bunin re: same (.3).

May 19, 2014
 Client: 060638
 Matter: 428555

ALSTON & BIRD LLP

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 Invoice #: 10669221

04/29/2014	JOHN SPEARS	3.40	2,142.00	Preliminary meeting with M. Bunin re confirmation objection (.3); begin revising confirmation objection (1.4); meeting with M. Bunin and C. Freeman re confirmation objection (1.7). TASK: B320
04/30/2014	MARTIN BUNIN	5.30	4,584.50	Review and respond to emails from A. Lipkin and Judge Stong re discovery dispute and its possible settlement (2.0). Call to internal counsel re law firm email retention obligations (.2). Review research on same (.8). Emails to the mediation parties re mediation scheduled for 5/1 (.3). Review further revised draft of confirmation objection (2.0). TASK: B320
04/30/2014	MARTIN BUNIN	0.20	173.00	Call with C. Freeman re plan supplement. TASK: B320
04/30/2014	CRAIG FREEMAN	0.80	620.00	Call with Bunin re plan supplement (.2); further review plan supplement (.6). TASK: B320
04/30/2014	WILLIAM HAO	6.40	4,352.00	Research and review cases for objection to plan confirmation (4.7); Meet w/ Spears re same (.2); Review and consider emails re plan discovery issues (.8); Research re plan discovery issues re attorney emails (.7). TASK: B320
✓ 04/30/2014	MICHAEL E. JOHNSON	0.30	226.50	Attention to emails re: discovery TASK: B320
04/30/2014	LESLIE SALCEDO	2.50	812.50	Review docket for entered third stipulation re Final DIP. TASK: B230
04/30/2014	BETHANY SIMMONS	1.60	752.00	Research re: Issues for objection to confirmation (1.2); email J. Spears re: same (.4).

Exhibit G

Interfaith Medical Center
Employee Time Detail
February 1, 2014 through June 19, 2014

Date	Initial	Project Category	Explanation of Work Performed	Rate	Time	Fees
2/3/2014	GD	Business Analysis - DIP Operations	Prepare cash burn analysis and update the historical census statistics schedule from Petition Date through the week ended January 24, 2014	\$ 265.00	1.9	503.50
2/4/2014	CMB	Business Analysis - DIP Financing	Final review/revisions to memorandum/analysis in connection with the proposed stipulation/term sheet/revised budget filed by the Debtor	\$ 625.00	1.5	937.50
	GD	Business Analysis - DIP Financing	Update memo to the Creditors Committee re: the DIP Budget filed January 24, 2014	\$ 265.00	1.4	371.00
		Teleconferences/Meetings - Debtor/Counsel	Discussion with the Debtor re: VAP Funds received and funds received from DASNY during the week ended January 31, 2014	\$ 265.00	0.2	53.00
		Teleconferences/Meetings - UCC/Counsel	Discussion with C. Freeman re: memo to the Creditors Committee on the DIP Budget filed by the Debtor	\$ 265.00	0.2	53.00
2/6/2014	KK	Business Analysis - DIP Operations	Review of questions received from Counsel re: bank account disbursements	\$ 440.00	0.3	132.00
			Review of weekly actual versus budget flash report for the week ended January 31, 2014	\$ 440.00	0.9	396.00
	GD	Business Analysis - DIP Financing	Review and preparation of summary overview re: the Term Sheet filed by the Debtor	\$ 265.00	1.1	291.50
		Business Analysis - DIP Operations	Review of investment account information from J. Spears of Alston & Bird	\$ 265.00	2.1	556.50
			Review of the flash report for the week ended January 31, 2014	\$ 265.00	0.6	159.00
2/7/2014	CMB	Business Analysis - DIP Operations	Review UST Plan objection and the motion for placement of a Chapter 11 Trustee	\$ 625.00	2.2	1,375.00
			Review/analysis of the weekly flash report through the week ended January 31, 2014	\$ 625.00	0.8	500.00
	GD	Business Analysis - DIP Operations	Preparation of the actual versus budget flash report for the week ended January 31, 2014	\$ 265.00	1.9	503.50
2/10/2014	GD	Claims	Review malpractice claims in advance of discussion with Counsel	\$ 265.00	1.2	318.00
		Teleconferences/Meetings - UCC/Counsel	Discussion with J. Spears re: malpractice claims paid by the Debtor	\$ 265.00	0.2	53.00
2/11/2014	ED	Business Analysis - DIP Operations	Review of the Debtor's cash flow status through the week ended January 31, 2014	\$ 695.00	0.9	625.50
	GD	Business Analysis - DIP Operations	Review cash flow status and update memorandum to be sent to the Committee	\$ 265.00	1.7	450.50
2/12/2014	ED	Business Analysis - DIP Operations	Discussion with G. D'Amato re: overview of case	\$ 695.00	0.4	278.00
	KK	Business Analysis - DIP Operations	Review and follow-up of self insurance question from Counsel	\$ 440.00	1.3	572.00
			Review of actual versus budget cash flow report for the week ended January 31, 2014	\$ 440.00	0.7	308.00
	CMB	Business Analysis - DIP Operations	Review analysis of the weekly cash flow results for the two weeks ended January 24, 2014 and January 31, 2014	\$ 625.00	1.1	687.50
	GD	Business Analysis - DIP Operations	Discussion with E. DuVal re: case overview of the case	\$ 265.00	0.4	106.00
		Fee Application Preparation	Preparation of Third Interim Fee Application for the period from September 1, 2013 through January 31, 2014	\$ 265.00	1.4	371.00
2/13/2014	CMB	Fee Application Preparation	Review of the Third Interim Fee Application and provide comments	\$ 625.00	1.9	1,187.50
	GD	Business Analysis - DIP Operations	Preparation and distribution of flash reports for the weeks ended January 24, 2014 and January 31, 2014 to the Creditors Committee	\$ 265.00	0.7	185.50
		Fee Application Preparation	Preparation of updates including revisions by C. Berk, to Fee Application for the period from September 1, 2013 through January 31, 2014	\$ 265.00	3.1	821.50
2/14/2014	KK	Business Analysis - DIP Operations	Review of actual versus budget cash flow report for the week ended February 7, 2014	\$ 440.00	0.6	264.00
2/17/2014	GD	Business Analysis - DIP Operations	Discussion with K. Knechtel re: medical malpractice account	\$ 265.00	0.5	132.50
			Preparation of flash report for the week ended February 7, 2014	\$ 265.00	1.8	477.00
		Teleconferences/Meetings - UCC/Counsel	Email correspondence with J. Spears of Alston & Bird re: medical malpractice	\$ 265.00	0.2	53.00
2/18/2014	GD	Business Analysis - DIP Operations	Preparation and distribution of the actual versus budget flash report for the week ended February 7, 2014	\$ 265.00	0.4	106.00
2/20/2014	ED	Business Analysis - DIP Operations	Discussion with C. Berk re: status of case and potential Chapter 11 Trustee to be involved	\$ 695.00	1.3	903.50
	KK	Fee Application Preparation	Review of Third Interim Fee Application	\$ 440.00	2.1	924.00
	CMB	Business Analysis - DIP Operations	Discussion with E. DuVal re: status of case and potential Chapter 11 Trustee to be involved	\$ 625.00	1.3	812.50
	GD	Fee Application Preparation	Prepare updates to the Third Interim Fee Application in advance of filing	\$ 265.00	1.1	291.50

Interfaith Medical Center
Employee Time Detail
February 1, 2014 through June 19, 2014

Date	Initial	Project Category	Explanation of Work Performed	Rate	Time	Fees
2/21/2014	KK	Business Analysis - DIP Operations	Review of weekly cash flow results for the week ended February 14, 2014	\$ 440.00	0.9	396.00
	CMB	Business Analysis - DIP Operations	Review of the weekly cash flow results and flash report for the week ended February 14, 2014	\$ 625.00	0.7	437.50
		Fee Application Preparation	Review/comments on the Third Interim Fee Application	\$ 625.00	0.7	437.50
	GD	Business Analysis - DIP Operations	Preparation of flash report for the week ended February 14, 2014	\$ 265.00	1.8	477.00
		Fee Application Preparation	Final revisions of Third Interim Fee Application in advance of filing with the Court, based on the final reviews by K. Knechtel and C. Berk	\$ 265.00	4.2	1,113.00
2/24/2014	CMB	Business Analysis - DIP Operations	Review analysis of the weekly flash report for the week ended February 14, 2014	\$ 625.00	1.2	750.00
	GD	Business Analysis - DIP Operations	Preparation of analysis of the Debtor's accounts payable balance as included in the January 31, 2014 Monthly Operating Report	\$ 265.00	0.6	159.00
			Preparation of analysis of the Debtor's January 2014 Monthly Operating Report	\$ 265.00	1.9	503.50
2/25/2014	GD	Teleconferences/Meetings - Debtor/Counsel	Correspondence with J. Baum re: January 2014 Monthly Operating Report	\$ 265.00	0.1	26.50
2/26/2014	GD	Business Analysis - DIP Operations	Update to the January 2014 Monthly Operating Report based on discussions with J. Baum	\$ 265.00	1.6	424.00
2/27/2014	KK	Business Analysis - DIP Operations	Review of actual versus budget cash flow report for the week ended February 21, 2014	\$ 440.00	0.6	264.00
	GD	Business Analysis - DIP Operations	Update to the flash report analysis for the week ended February 14, 2014	\$ 265.00	1.4	371.00
3/3/2014	GD	Teleconferences/Meetings - Debtor/Counsel	Correspondence with the Debtor re: the January 2014 Monthly Operating Report	\$ 265.00	0.1	26.50
3/4/2014	CMB	Business Analysis - DIP Operations	Review analysis of the weekly cash flow results, and flash report, through the week ended February 21, 2014	\$ 625.00	1.1	687.50
	GD	Business Analysis - DIP Operations	Preparation of accounts payable and accrued expenses summary as of January 31, 2014 based on the review of the January 2014 Monthly Operating Report	\$ 265.00	0.9	238.50
			Preparation of flash report for the week ended February 21, 2014	\$ 265.00	1.8	477.00
			Preparation of questions for the Debtor based on the review of the flash report for the week ended February 21, 2014	\$ 265.00	0.2	53.00
		Teleconferences/Meetings - UCC/Counsel	Preparation of email to Counsel re: Flash Report and accounts payable analysis	\$ 265.00	0.1	26.50
3/5/2014	GD	Business Analysis - DIP Operations	Preparation of memo to Counsel re: flash reports and accounts payable summary	\$ 265.00	1.4	371.00
3/6/2014	GD	Business Analysis - DIP Operations	Review additional accounts payable detail received from Debtor re: the January 2014 Monthly Operating Report	\$ 265.00	0.2	53.00
3/7/2014	CMB	Business Analysis - DIP Operations	Review analysis of the weekly cash flow results, and flash report, through the week ended February 28, 2014	\$ 625.00	1.4	875.00
	GD	Business Analysis - DIP Operations	Preparation of Flash Report for the week ended February 28, 2014	\$ 265.00	1.9	503.50
3/10/2014	GD	Business Analysis - DIP Operations	Preparation of memo to the Creditors Committee re: cash activity through the week ended February 28, 2014	\$ 265.00	1.1	291.50
			Update memo to the Creditors Committee to include additional accounts payable detail received from the Debtor	\$ 265.00	0.7	185.50
3/11/2014	KK	Business Analysis - DIP Financing	Review of the Third Stipulation and Order Modifying the Final DIP Order	\$ 440.00	0.9	396.00
	GD	Business Analysis - DIP Operations	Preparation of summary analysis of the Debtor's current cash to provide to Counsel	\$ 265.00	0.6	159.00
3/13/2014	GD	Business Analysis - DIP Financing	Preparation of memo to be distributed to the Creditors Committee re: the DIP Budget for the period from March 14, 2014 through April 25, 2014	\$ 265.00	1.7	450.50
			Preparation of questions to ask the Debtor re: DIP Budget for the period from March 15, 2014 through April 25, 2014	\$ 265.00	0.4	106.00
			Review of the Debtor's DIP Budget for the period from March 15, 2014 through April 25, 2014	\$ 265.00	1.1	291.50
		Business Analysis - DIP Operations	Preparation of the flash report for the week ended March 7, 2014	\$ 265.00	1.8	477.00
3/14/2014	CMB	Business Analysis - DIP Financing	Analysis of the debtor's proposed DIP Budget for the period from March 15, 2014 through April 25, 2014	\$ 625.00	1.1	687.50
			Review of draft memorandum discussing the debtor's proposed DIP Budget through the week ended April 25, 2014	\$ 625.00	1.2	750.00
		Business Analysis - DIP Operations	Review analysis of the weekly cash flow results, and flash report, through the week ended March 7, 2014	\$ 625.00	0.9	562.50
	GD	Business Analysis - DIP Financing	Correspondence with Debtor re: questions to the DIP Budget	\$ 265.00	0.7	185.50

Interfaith Medical Center
Employee Time Detail
February 1, 2014 through June 19, 2014

Date	Initial	Project Category	Explanation of Work Performed	Rate	Time	Fees
3/14/2014	GD	Business Analysis - DIP Financing	Email correspondence with J. Baum re: questions based on the review of the DIP Budget for the period from March 15, 2014 through April 25, 2014	\$ 265.00	0.1	26.50
			Preparation of updates to the memo on the Debtor's DIP Budget through the week ended April 25, 2014	\$ 265.00	2.3	609.50
3/17/2014	GD	Business Analysis - DIP Financing	Revise DIP Budget memo based on comments received from C. Berk	\$ 265.00	0.9	238.50
			Finalize memo to the Creditors Committee re: DIP Budget for the period from March 15, 2014 through April 25, 2014	\$ 265.00	0.9	238.50
		Fee Application Preparation	Preparation of summary based on fees objected to within the Third Fee Application filed for the period from September 1, 2013 through January 31, 2014	\$ 265.00	1.3	344.50
3/18/2014	CMB	Fee Application Preparation	Preparation of summary and response to the Objection to the fees in connection with the Third Fee Application filed for the period from September 1, 2013 through January 31, 2014	\$ 625.00	1.1	687.50
3/19/2014	GD	Business Analysis - DIP Operations	Preparation of analysis of the Debtor's cash analysis to date	\$ 265.00	0.8	212.00
			Review and update schedule of cash burn for the period from Petition Date through March 14, 2014	\$ 265.00	1.1	291.50
3/21/2014	CMB	Plan and Disclosure Statement	Review of the proposed Disclosure Statement	\$ 625.00	2.2	1,375.00
			Review of the proposed Plan of Reorganization	\$ 625.00	1.4	875.00
3/24/2014	KK	Plan and Disclosure Statement	Review of proposed Plan and Disclosure Statement in advance of Hearing	\$ 440.00	2.2	968.00
	CMB	Plan and Disclosure Statement	Review of DASNY Term Sheet re: plan to bi-furcate into a Business and Non-Operating Division	\$ 625.00	1.3	812.50
			Review of Motion to Employee a CEO/CRO	\$ 625.00	1.1	687.50
	GD	Business Analysis - DIP Operations	Preparation of accounts payable and accrued expense summary to distribute to the Creditors Committee	\$ 265.00	0.9	238.50
			Preparation of summary analysis of February 2014 Monthly Operating Report	\$ 265.00	1.8	477.00
			Preparation of the flash report for the week ended March 14, 2014	\$ 265.00	0.4	106.00
		Plan and Disclosure Statement	Review of the Debtor's Motion to Employee a CEO/CRO	\$ 265.00	0.7	185.50
			Review of the Debtor's proposed Plan of Reorganization filed	\$ 265.00	1.4	371.00
3/25/2014	KK	Business Analysis - DIP Operations	Review of communications from Counsel re: case status and Hearing and review related motions. Review proposed Plan documents in advance of Hearing	\$ 440.00	1.3	572.00
	GD	Business Analysis - DIP Operations	Preparation of memo to the Creditors Committee re: the February 2014 Monthly Operating Report	\$ 265.00	0.7	185.50
			Review and update the February 2014 Monthly Operating Report summary	\$ 265.00	0.8	212.00
3/26/2014	KK	Attendance at Hearings	Preparation for and attendance at Plan and Fee Hearing	\$ 440.00	3.6	1,584.00
	GD	Attendance at Hearings	Attendance at Plan and Fee Hearing	\$ 265.00	2.5	662.50
			Preparation in advance of Plan and Fee Hearing	\$ 265.00	1.1	291.50
		Business Analysis - DIP Operations	Completion of flash report analysis for the week ended March 14, 2014	\$ 265.00	1.6	424.00
			Completion of memo to the Creditors Committee re: the February 2014 Monthly Operating Report	\$ 265.00	0.9	238.50
		Teleconferences/Meetings - Debtor/Counsel	Correspondence with J. Baum re: the February 2014 Monthly Operating Report	\$ 265.00	0.1	26.50
3/27/2014	ED	Plan and Disclosure Statement	Review motions for retention of new CRO and CEO and Plan related documents	\$ 695.00	1.7	1,181.50
			Review outcome of Plan Hearing	\$ 695.00	0.4	278.00
	KK	Business Analysis - DIP Financing	Review status of revised budget and financial information	\$ 440.00	0.9	396.00
	GD	Business Analysis - DIP Operations	Preparation of Flash report for the week ended March 21, 2014	\$ 265.00	1.2	318.00
			Review revised accounts payable aging provided by the Debtor	\$ 265.00	0.8	212.00
3/28/2014	CMB	Business Analysis - DIP Operations	Analysis of accounts payable detail as of February 28, 2014 and comparison to prior periods	\$ 625.00	0.7	437.50
			Review of weekly reporting for the weeks ended March 14, 2014 and March 21, 2014	\$ 625.00	1.2	750.00
		Teleconferences/Meetings - Debtor/Counsel	Discussion with J. Baum re: forthcoming revisions to the budgets - Business and Non-Operating Division	\$ 625.00	0.3	187.50
			Write-up of discussion with J. Baum and forward summary to Committee Counsel	\$ 625.00	0.6	375.00
		Teleconferences/Meetings - UCC/Counsel	Preparation of analysis in advance of the Committee conference call on April 1, 2014	\$ 625.00	1.7	1,062.50

Interfaith Medical Center
Employee Time Detail
February 1, 2014 through June 19, 2014

Date	Initial	Project Category	Explanation of Work Performed	Rate	Time	Fees
3/28/2014	GD	Asset Analysis and Recovery	Review and preparation of email to Counsel re: updates in the potential recovery to Administrative and Priority Claims	\$ 265.00	0.9	238.50
		Business Analysis - DIP Operations	Completion of the flash report for the week ended March 21, 2014	\$ 265.00	0.6	159.00
			Preparation of email to the Creditors Committee re: cash balance and variance to budget	\$ 265.00	1.1	291.50
			Prepared analysis of the Debtor's census data through the week ended March 21, 2014	\$ 265.00	1.2	318.00
			Update to the February 2014 Monthly Operating Report summary	\$ 265.00	1.1	291.50
		Claims	Email correspondence with Donlin Recano re: updated claims matrix through March 28, 2014	\$ 265.00	0.2	53.00
		Plan and Disclosure Statement	Review and analysis of financial details of the Debtor's updated closure	\$ 265.00	1.4	371.00
3/31/2014	CMB	Business Analysis - DIP Financing	Review and analysis of Final, First, Second and Third Supplemental DIP Orders in conjunction with the Debtor's Proposed Disclosure Statement	\$ 625.00	1.2	750.00
		Claims	Analysis of potential admin and priority claims to be satisfied, compared to Debtor's most recent estimate	\$ 625.00	1.4	875.00
			Analysis of potential unsecured claims base	\$ 625.00	0.7	437.50
		Plan and Disclosure Statement	Working session with G. D'Amato re: the review of the Debtor's Proposed Disclosure Statement in advance of the Committee conference call to discuss same	\$ 625.00	1.3	812.50
	GD	Asset Analysis and Recovery	Preparation of summary schedule of the Debtor's Disclosure Statement ending cash position in advance of Committee Conference call	\$ 265.00	2.4	636.00
		Business Analysis - DIP Financing	Preparation of memo to the Creditors Committee re: revisions to the DIP Facility	\$ 265.00	1.2	318.00
			Review Third Supplemental DIP Order	\$ 265.00	0.6	159.00
		Plan and Disclosure Statement	Working session with C. Berk re: the review of the Debtor's Proposed Disclosure Statement in advance of the Committee conference call to discuss same	\$ 265.00	1.3	344.50
4/1/2014	ED	Plan and Disclosure Statement	Review of the Debtor's proposed Plan and Disclosure Statement	\$ 695.00	2.2	1,529.00
	KK	Claims	Review of range of claims and prepare for Creditors Committee call	\$ 440.00	1.2	528.00
		Teleconferences/Meetings - UCC/Counsel	Discussion with Counsel re: Creditors Committee conference call and Plan and Disclosure Statement	\$ 440.00	0.4	176.00
			Discussion with Creditors Committee re: Plan, Disclosure Statement and Objection deadline	\$ 440.00	0.7	308.00
	CMB	Teleconferences/Meetings - Debtor/Counsel	Discussion with Debtor's Financial Advisor re: range of admin and priority claims, and proposed Plan; Prepare analysis pursuant to call	\$ 625.00	1.7	1,062.50
		Teleconferences/Meetings - UCC/Counsel	Committee conference call to discuss IMC proposed Plan and Disclosure Statement	\$ 625.00	0.6	375.00
			Pre-Committee strategy call with Committee Counsel	\$ 625.00	0.4	250.00
			Preparation of status analysis in advance of the Committee conference call	\$ 625.00	1.8	1,125.00
	GD	Claims	Preparation of analysis of claims filed through March 31, 2014	\$ 265.00	0.8	212.00
		Plan and Disclosure Statement	Review of past projections with respect to the Debtor's Closure Plan and DIP Loan	\$ 265.00	1.1	291.50
			Review of the numerous Objections filed in connection with the Disclosure Statement	\$ 265.00	2.3	609.50
		Teleconferences/Meetings - UCC/Counsel	Conference call with C. Berk, K. Knechtel, M. Bunin, C. Freeman, and J. Spears re: plan and disclosure statement	\$ 265.00	0.4	106.00
			Preparation in advance of conference call re: Debtor's cash status and revised DIP Budget	\$ 265.00	0.8	212.00
4/3/2014	CMB	Teleconferences/Meetings - Debtor/Counsel	Discussion with J. Baum re: forthcoming revisions to the budgets; Prepare analysis pursuant to call	\$ 625.00	1.3	812.50
	GD	Claims	Analysis of Claims received from Donlin Recano	\$ 265.00	1.4	371.00
			Review of the Debtor's potential Admin and Priority Claims exposure	\$ 265.00	1.7	450.50
4/4/2014	CMB	Business Analysis - DIP Operations	Review of actual versus budget cash flow results for the week ended March 21, 2014	\$ 625.00	1.1	687.50
	GD	Business Analysis - DIP Operations	Preparation of memo to the Creditors Committee re: cash flow status for the week ended March 28, 2014	\$ 265.00	1.1	291.50
			Preparation of the flash report for the week ended March 28, 2014	\$ 265.00	1.9	503.50
4/7/2014	KK	Business Analysis - DIP Operations	Review of status of budget and financial projections	\$ 440.00	0.7	308.00
	CMB	Plan and Disclosure Statement	Review/analysis of redline Disclosure Statement	\$ 625.00	2.4	1,500.00
			Review/analysis of the redline Plan of Reorganization	\$ 625.00	1.8	1,125.00
	GD	Business Analysis - DIP Operations	Preparation of analysis based on the review of cash flow budgets through March 28, 2014	\$ 265.00	1.4	371.00

Interfaith Medical Center
Employee Time Detail
February 1, 2014 through June 19, 2014

Date	Initial	Project Category	Explanation of Work Performed	Rate	Time	Fees
4/15/2014	GD	Business Analysis - DIP Operations	Preparation of update to provide the Creditors Committee re: status of the Debtor's cash position as of the week ended April 4, 2014	\$ 265.00	0.2	53.00
		Plan and Disclosure Statement	Prepare analysis based on the review of the Plan and Disclosure Statement	\$ 265.00	1.8	477.00
			Review of supporting documentation received from Counsel re: liens on assets held by the Debtor	\$ 265.00	1.1	291.50
			Review of the Debtor's revised Disclosure Statement	\$ 265.00	1.3	344.50
4/16/2014	CMB	Business Analysis - DIP Financing	Analyze DASNY's Cash Collateral - Review the DIP Motion and Order	\$ 625.00	2.2	1,375.00
	GD	Asset Analysis and Recovery	Preparation of summary of diminution of claims analysis to provide to Counsel	\$ 265.00	1.8	477.00
			Preparation of summary of the Debtor's cash balances as of December 31, 2013 and February 28, 2014 for assistance in the review of the diminution of DASNY's claims	\$ 265.00	1.2	318.00
			Working session re: the diminution in collateral held by DASNY	\$ 265.00	1.2	318.00
4/17/2014	CMB	Asset Analysis and Recovery	Analyze DASNY's collateral - Preparation of various analyses showing diminution in DASNY's pre-petition cash collateral utilizing MORs, Budgets, and Weekly Variance Reports	\$ 625.00	2.3	1,437.50
			Analyze DASNY's collateral - Review Debtor's financial advisor's First and Second Declaration in connection with diminution of cash collateral	\$ 625.00	1.4	875.00
	GD	Asset Analysis and Recovery	Preparation of questions based on the analysis of the diminution of Pre-Petition claims value	\$ 265.00	1.1	291.50
			Preparation of summary overview of DASNY's Pre-Petition collateral held for distribution to the Creditors Committee	\$ 265.00	1.3	344.50
			Review of case status and updates to the summary of the pre-petition collateral held by DASNY	\$ 265.00	0.7	185.50
			Review of the Debtor's cash collateral orders and the declarations of B. Katz re: diminution of collateral value	\$ 265.00	1.4	371.00
			Review various collateral held by DASNY on Pre and Post Petition claims	\$ 265.00	1.4	371.00
		Teleconferences/Meetings - UCC/Counsel	Conference call with C. Berk and M. Bunin re: Pre-Petition Collateral held by DASNY	\$ 265.00	0.3	79.50
4/18/2014	CMB	Business Analysis - DIP Operations	Review 2004 motion filed by Committee Counsel	\$ 625.00	1.3	812.50
			Review actual versus budget for the week ended April 11, 2014	\$ 625.00	0.9	562.50
	GD	Business Analysis - DIP Operations	Preparation of flash report for the week ended April 11, 2014	\$ 265.00	1.7	450.50
			Preparation of memo to provide the Creditor's Committee re: cash activity for the week ended April 11, 2014	\$ 265.00	0.3	79.50
			Review and prepare summary schedule of the Debtor's cash flow analysis	\$ 265.00	2.1	556.50
4/21/2014	GD	Business Analysis - DIP Operations	Preparation of flash report for the week ended April 11, 2014	\$ 265.00	0.9	238.50
			Preparation of memo to the Creditors Committee re: flash report for the week ended April 11, 2014	\$ 265.00	1.1	291.50
			Review of the 2004 motion filed by Committee Counsel for documents	\$ 265.00	1.4	371.00
4/22/2014	KK	Asset Analysis and Recovery	Follow-up to call with G. D'Amato and C. Berk re: revised analysis to be prepared for the diminution of collateral	\$ 440.00	0.3	132.00
			Review of diminution of claims pursuant to discussion with CohnReznick	\$ 440.00	1.5	660.00
		Teleconferences/Meetings - Debtor/Counsel	Call with B. Katz, C. Berk and G. D'Amato re: diminution of DASNY's collateral	\$ 440.00	0.3	132.00
	CMB	Asset Analysis and Recovery	Conference call with Debtor's Financial Advisor in connection with their revised diminution of cash collateral analyses	\$ 625.00	0.2	125.00
			Follow-up to call with G. D'Amato and K. Knechtel re: analysis to be prepared for the diminution of collateral	\$ 625.00	0.3	187.50
			Review of Debtor's revised diminution of cash collateral analyses in advance of conference call	\$ 625.00	0.9	562.50
			Review of staff's memorandum summarizing Debtor's revised diminution analyses and discussion points from the conference call with Debtor's Financial Advisors	\$ 625.00	0.9	562.50
		Business Analysis - DIP Operations	Review actual versus budget for the week ended April 11, 2014	\$ 625.00	0.7	437.50
	GD	Asset Analysis and Recovery	Follow-up to call with C. Berk and K. Knechtel re: analysis to be prepared for the diminution of collateral	\$ 265.00	0.3	79.50
			Preparation of analysis of the DASNY's diminution of collateral received from the Debtor	\$ 265.00	1.9	503.50
			Preparation of write-up to Counsel re: call with CohnReznick and analysis of the diminution of DASNY's collateral	\$ 265.00	1.6	424.00
		Business Analysis - DIP Financing	Discussion C. Berk re: review of the Debtor's revisions to the Closure Budgets received	\$ 265.00	0.6	159.00

Exhibit H

			Interfaith Medical Center, Inc.			
			Case No. 1-12-48226 (CEC)			
			Billing Detail			
			M. Jacob Renick			
			(For the period February 1 through February 28, 2014)			
Billing Rate		\$275.00				
Travel Billing Rate		\$137.50				(1/2 rate)
	Billing	Travel		Task	Billing	Travel
	Hours	Hours	Description	Code	Amount	Amount
<u>Date</u>	<u>Hours</u>	<u>Hours</u>	<u>Description</u>	<u>Code</u>	<u>\$</u>	<u>\$</u>
2/5/2014	1.1		Review and summarize time entries for month of January 2014 for inclusion in 3rd Interim Application	Fee Matters	302.50	
2/5/2014	0.3		Prepare monthly fee statement, send to EH for review and counsel for filing	Fee Matters	82.50	
2/5/2014	0.2		Finalize monthly fee statement; send to counsel for filing	Fee Matters	55.00	
2/6/2014	0.9		Commence drafting of 3rd Interim Application	Fee Matters	247.50	
2/6/2014	0.2		T/C w/counsel re: overpayment of fees by Debtor	Fee Matters	55.00	
2/7/2014	1.7		Continue drafting 3rd Interim Fee Statement	Fee Matters	467.50	
2/7/2014	1.2		Review draft of PCO Report, submit proposed changes to PCO	Business Operations	330.00	
2/10/2014	2.2		Continue drafting of 3rd Interim Application, incorporating changes from PCO	Fee Matters	605.00	
2/10/2014	0.2		Incorporate revisions into Jan fee statement	Fee Matters	55.00	
2/10/2014	0.2		T/C w/Counsel re: Interim Fee Statement	Fee Matters	55.00	
2/10/2014	1.4		Finalize 3rd Interim fee Statement, send to counsel for filing	Fee Matters	385.00	
2/10/2014	1.0		Review updated draft- PCO's 7th Report	Business Operations	275.00	
Total	10.6	0.0			\$ 2,915.00	\$ -
Fee Summary						
	<u>Hours</u>	<u>Amount</u>				
Case Admin	0.0	-				
Business Operations	2.2	605.00				
Fee matters	8.4	2,310.00				
Subtotal	10.6	2,915.00				
Travel	0.0	-				
Total fees	10.6	2,915.00				

			Interfaith Medical Center, Inc.			
			Case No. 1-12-48226 (CEC)			
			Billing Detail			
			M. Jacob Renick			
			(For the period March 1 through March 31, 2014)			
Billing Rate		\$275.00				
Travel Billing Rate		\$137.50				(1/2 rate)
	Billing	Travel		Task	Billing	Travel
					Amount	Amount
<u>Date</u>	<u>Hours</u>	<u>Hours</u>	<u>Description</u>	<u>Code</u>	<u>\$</u>	<u>\$</u>
3/10/2014	1.2		Review and summarize time entries for month of December 2013 for inclusion in 3rd Interim application	Fee Matters	330.00	
3/10/2014	0.3		Prepare monthly fee statement, send to EH for review and counsel for filing	Fee Matters	82.50	
Total	1.5	0.0			\$ 412.50	\$ -
<u>Fee Summary</u>						
	<u>Hours</u>	<u>Amount</u>				
Case Admin	0.0	-				
Business Operations	0.0	-				
Fee matters	1.5	412.50				
Subtotal	1.5	412.50				
Travel	0.0	-				
Total fees	1.5	412.50				

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Interfaith Medical Center, Inc.						
Case No. 1-12-48226 (CEC)						
Billing Detail						
M. Jacob Renick						
(For the period April 1 through April 30, 2014)						
Billing Rate		\$275.00				
Travel Billing Rate		\$137.50				
						(1/2 rate)
	Billing	Travel		Task	Billing	Travel
	Hours	Hours	Description	Code	Amount	Amount
<u>Date</u>	<u>Hours</u>	<u>Hours</u>	<u>Description</u>	<u>Code</u>	<u>\$</u>	<u>\$</u>
4/8/2014	1.1		Review and summarize time entries for month of March 2013 for inclusion in 4th Interim application	Fee Matters	302.50	
4/8/2014	0.3		Prepare monthly fee statement, send to EH for review and counsel for filing	Fee Matters	82.50	
4/11/2014	1.2		Review draft of PCO's 8th Report; send to PCO with comments	Business Operations	330.00	
Total	2.6	0.0			\$ 715.00	\$ -
Fee Summary						
	Hours	Amount				
Case Admin	0.0	-				
Business Operations	1.2	330.00				
Fee matters	1.4	385.00				
Subtotal	2.6	715.00				
Travel	0.0	-				
Total fees	2.6	715.00				

			Interfaith Medical Center, Inc.			
			Case No. 1-12-48226 (CEC)			
			Billing Detail			
			M. Jacob Renick			
			(For the period May 1 through May 31, 2014)			
Billing Rate		\$275.00				
Travel Billing Rate		\$137.50				(1/2 rate)
	Billing	Travel		Task	Billing	Travel
	Hours	Hours	Description	Code	Amount	Amount
<u>Date</u>	<u>Hours</u>	<u>Hours</u>			\$	\$
5/5/2014	1.1		Review and summarize time entries for month of April 2014 for inclusion in Final application	Fee Matters	302.50	
5/5/2014	0.3		Prepare monthly fee statement, send to counsel for filing	Fee Matters	82.50	
5/5/2014	0.2		T/C w/EH re: estimate of add'l time required to closing of case; email same to counsel	Fee Matters	55.00	
5/6/2014	0.3		Objection of UST to Plan and possible delay in Confirmation and need to issue additional PCO	Case Admin	82.50	
5/8/2014	0.2		T/C w/EH- postponement of Confirmation Hearing and need for visitation to medical center	Case Admin	55.00	
				Business Operations		
Total	2.1	0.0			\$ 577.50	\$ -
<u>Fee Summary</u>						
	<u>Hours</u>	<u>Amount</u>				
Case Admin	0.5	137.50				
Business Operations	0.0	-				
Fee matters	1.6	440.00				
Subtotal	2.1	577.50				
Travel	0.0	-				
Total fees	2.1	577.50				

Interfaith Medical Center, Inc.						
Case No. 1-12-48226 (CEC)						
Billing Detail						
<u>M. Jacob Renick</u>						
(For the period June 1 through June 30, 2014)						
Billing Rate		\$275.00				
Travel Billing Rate		\$137.50				(1/2 rate)
	Billing	Travel		Task	Billing	Travel
	Hours	Hours	Description	Code	Amount	Amount
<u>Date</u>	<u>Hours</u>	<u>Hours</u>	<u>Description</u>	<u>Code</u>	<u>\$</u>	<u>\$</u>
6/2/2014	0.2		T/C w/EH re; postponement of Hearing and update as to Plan	Case Admin	55.00	
6/11/2014	0.2		T/C w/EH re: Assumed Effective Date and preparation and filing of Final Fee Application	Case Admin	55.00	
6/11/2014	0.8		Review draft of 9th PCO Report, propose certain changes and modifications	Business Operations	220.00	
6/11/2014			Review and summarize time entries for month of May 2014 for inclusion in Final application	Fee Matters		
6/11/2014	0.4		Prepare monthly fee statement; convert to PDF, send to counsel for circulation	Fee Matters	110.00	
6/16/2014	0.2		T/C w/EH status of Effective Date and timing of fee application submissions	Case Admin	55.00	
	5.0		Estimate of time relative to completion of fee applications (4th Interim and Final)	Fee Matters	1,375.00	
	3.0		Estimated time relative to Fee Hearing and related final matters	Court Hearings	825.00	
		2.0				275.00
Total	9.8	2.0			\$ 2,695.00	\$ 275.00
<u>Fee Summary</u>						
	<u>Hours</u>	<u>Amount</u>				
Case Admin	0.6	165.00				
Business Operations	0.8	220.00				
Fee matters	5.4	1,485.00				
Court Hearings	3.00	825.00				
Subtotal	9.8	2,695.00				
Travel	2.0	275.00				
Total fees	11.8	2,970.00				

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Exhibit I

DICONZA TRAURIG KADISH LLP

INVOICE

630 Third Avenue
New York, New York 10017
Phone: (212) 682-4940

Invoice # 100 522
Date: 03/18/2014

Mr Eric Huebscher
630 Third Avenue
21st Floor
New York, NY 10017

130801-Huebscher/Interfaith-Case Administration

Date	Professional	Description	Quantity	Rate	Total
02/03/2014	JT	Review: brief review IMC's motion to approve term sheet with DASNY (.2) and call with E. Huebscher on same (.2).	0.40	\$445.00	\$178.00
02/06/2014	JT	Review: review PCO monthly application and email with J. Renick on same.	0.10	\$445.00	\$44.50 F
02/06/2014	JT	Communicate with Client: emails with J. Renick re third interim fee application and compliance with compensation order issue.	0.10	\$445.00	\$44.50
02/07/2014	JT	Review: review objection/statements of CIR and Medline to term sheet; email to E. Huebscher on same.	0.20	\$445.00	\$89.00
02/07/2014	JT	Review: review additional pleadings filed by HHS and UST objecting to the term sheet and statements of IMF and Unions re term sheet; UST motion to appoint a Chapter 11 trustee (.3); emails to E. Huebscher on same (.1).	0.40	\$445.00	\$178.00
02/07/2014	JT	Communicate with Client: email to E. Huebscher re upcoming PCO report.	0.10	\$445.00	\$44.50
02/08/2014	JT	Review: review Creditor Committee statement on term sheet motion; email to E. Huebscher on same; review email from E. Huebscher re Monday court call.	0.10	\$445.00	\$44.50
02/09/2014	JT	Review and Revise: review/revise and comment on draft of 7th interim PCO report.	1.30	\$445.00	\$578.50
02/09/2014	JT	Communication with Client: emails and call with E. Huebscher re 7th PCO report (.2) and review further revised version of report (.2).	0.40	\$445.00	\$178.00
02/09/2014	AGK	Review and Revise: Review draft ombudsman report, comment on the draft (.5), emails w J Taurig re same (.1).	0.60	\$445.00	\$267.00
02/10/2014	JT	Review and Revise: review and comment on further revised 7th PCO draft reports (including comments from A. Kadish and E. Huebscher revisions).	0.40	\$445.00	\$178.00
02/10/2014	JT	Communicate with Client: call with J. Renick re 3rd interim fee application.	0.10	\$445.00	\$44.50

02/10/2014	JT	Communication with Client: call with E. Huebscher regarding 7th PCO report and hospital/patient care issues.	0.30	\$445.00	\$133.50
02/10/2014	JT	Attend Hearing: Participate in teleconference Court hearing re motions for Term Sheet and appointment of trustee.	1.10	\$445.00	\$489.50
02/10/2014	JT	Communicate with Professional: call with E. Huebscher post teleconference court hearing regarding outcome.	0.20	\$445.00	\$89.00
02/10/2014	JT	Communicate with Professional: emails with A. Lipkin re PCO report; call with E. Huebscher re proposed DIP Amendment; emails with A. Burns re 3rd interim fee application and email to E. Huebscher and J. Renick on same.	0.30	\$445.00	\$133.50
02/10/2014	JT	Review: review email from M. Nicolaidis requesting copy of PCO report and follow-up on same.	0.10	\$445.00	\$44.50
02/10/2014	LAS	Preparation for Filing/Service: Prepare updated hard copy service list for service of seventh PCO report (.3).	0.30	\$195.00	\$58.50
02/10/2014	LAS	Draft/Prepare Document: Draft notice for seventh PCO report (.2).	0.20	\$375.00	\$75.00
02/11/2014	AGK	Review: Review next draft ombudsman report and party's comments, conf re the comments and draft with J. Traurig.	0.20	\$445.00	\$89.00
02/11/2014	LAS	Preparation for Filing/Service: Prepare seventh PCO report for filing (.2); file seventh PCO report (.2); coordinate service of seventh PCO report (2.2); prepare certificate of service for seventh PCO report (.2); file certificate of service for seventh PCO report (.2).	3.00	\$195.00	\$585.00
02/11/2014	LAS	Draft/Prepare Document: Draft letter to Judge Craig re: seventh PCO report (.2).	0.20	\$375.00	\$75.00
02/11/2014	JT	Communicate with Professional: emails with A. Lipkin re draft of PCO report and comments on same (.2); call with D. Neier re hospital status issues (.1).	0.30	\$445.00	\$133.50
02/11/2014	JT	Communicate with Client: calls with E. Huebscher re comments from A. Lipkin (.3) and further emails with E. Huebscher re PCO report revisions (.1).	0.40	\$445.00	\$178.00
02/11/2014	JT	Review and Revise: review/revise and comment on additional PCO report drafts including issues and comments from A. Lipkin and additional revisions from/with E. Huebscher.	0.60	\$445.00	\$267.00
02/11/2014	JT	Filing/Service: coordinate filing and service of 7th PCO report with LAS.	0.10	\$445.00	\$44.50
02/12/2014	JT	Review: review PCO's third interim fee application and revise chart for same (.2); call with J. Renick with comments on third interim fee application (.1).	0.30	\$445.00	\$133.50
02/12/2014	JT	Draft: Prepare cover notice of PCO's monthly statement (.1) draft letter to notice parties under interim compensation order regarding monthly fee statements of PCO and interim fee application (.2).	0.30	\$445.00	\$133.50

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Date	Professional	Description	Quantity	Rate	Total
02/03/2014	JT	Draft: begin drafting third interim fee application.	1.40	\$445.00	\$623.00
02/03/2014	JT	Draft: prepare monthly statement charts, notice for DTK to conform with Interim fee application order for January 2014 time.	0.20	\$445.00	\$89.00 F
02/06/2014	JT	Review/Revise: review/revise DTK third interim fee application.	0.40	\$445.00	\$178.00
02/10/2014	JT	Review and Revise: review and revise 3rd interim fee application.	0.20	\$445.00	\$89.00
02/10/2014	LAS	Revise: Revise DTK's third interim fee application re: J. Traurig's comments (.2); prepare DTK's third interim fee application for filing (.8).	1.00	\$195.00	\$195.00
02/12/2014	JT	Review: review/finalize DTK third interim fee application.	0.30	\$445.00	\$133.50
02/12/2014	JT	coordinate filing and service of DTK third interim fee application and monthly statement.	0.20	\$445.00	\$89.00
02/12/2014	LAS	Revise: Revise DTK's third interim fee application re: J. Traurig's comments (.2); prepare DTK's third interim fee application for filing (.5); file DTK's third interim fee application (.2); coordinate service of DTK's third interim fee application (.2); prepare certificate of service for DTK's third interim fee application (.1); file certificate of service for DTK's third interim fee application (.1).	1.30	\$195.00	\$253.50
02/12/2014	LAS	Draft/Prepare Document: Draft letter to Judge Craig re: DTK's third interim fee application (.1).	0.10	\$375.00	\$37.50
02/14/2014	LAS	Communication with Court: Review email from (.1) and telephone call with (.1) Clerk's Office re: docket entry for DTK's third interim fee application: email to J. Traurig re: same (.1).	0.30	\$195.00	\$58.50
Quantity Subtotal			5.4		

Time Keeper	Position	Quantity	Rate	Total
Lance Schildkraut	Attorney	0.1	\$375.00	\$37.50
Lance Schildkraut	Attorney	2.6	\$195.00	\$507.00
Jeffrey Traurig	Attorney	2.7	\$445.00	\$1,201.50
			Subtotal	\$1,746.00

130801-Huebscher/Interfaith-Expenses

Type	Date	Quantity	Description	Rate	Total
Expense	02/11/2014	1.00	Cost to make service copies of seventh PCO report (\$40.00).	\$40.00	\$40.00

DICONZA TRAURIG KADISH LLP

INVOICE

630 Third Avenue
New York, New York 10017
Phone: (212) 682-4940

Invoice # 100 548
Date: 04/10/2014

Mr Eric Huebscher
630 Third Avenue
21st Floor
New York, NY 10017

130801-Huebscher/Interfaith-Case Administration

Date	Professional	Description	Quantity	Rate	Total
03/05/2014	JT	Communicate with Client: review adjournment notice and email with E. Huebscher regarding same and documents to be filed by the Debtor.	0.10	\$445.00	\$44.50
03/07/2014	JT	Communicate with Client: call with E. Huebscher re objection to fee application issues and impact/requirements on future fee applications.	0.10	\$445.00	\$44.50 F
03/07/2014	JT	Communicate with Client: call with E. Huebscher re hospital and dental clinic status/issues.	0.10	\$445.00	\$44.50
03/10/2014	JT	No Charge: call with E. Huebscher and J. Renick re UST objection to fees.	0.20	\$0.00	\$0.00
03/11/2014	JT	Communication with Professional: call with M. Bunin re case status and hearing scheduled for 3/13; call with E. Huebscher regarding case/closure/continuation status and next ombudsman report.	0.20	\$445.00	\$89.00
03/12/2014	JT	Review: review letter to Court filed by DASNY, call to D. Neier on same; email to and call with E. Huebscher regarding DIP and hospital issue; review letter to Court filed by A. Lipkin in response to DASNY.	0.20	\$445.00	\$89.00
03/17/2014	JT	Communication with Professional: review letter regarding dentistry issues (.1); review message from and call with P. Egan re dentistry issues and emails with E. Huebscher on same (.3);	0.40	\$445.00	\$178.00
03/17/2014	JT	Review: review DASNY objection and amended objection to fees and email to E. Huebscher on same.	0.10	\$445.00	\$44.50
03/18/2014	JT	Review: review PCO monthly fee statement and prepare cover notice and letter.	0.20	\$445.00	\$89.00 F
03/20/2014	JT	Communicate with Client: call with E. Huebscher regarding dental clinic issues.	0.30	\$445.00	\$133.50
03/21/2014	JT	Draft Legal Pleading: draft response to UST Objection to PCO fees (.5) and email with E. Huebscher on same (.1)	0.60	\$445.00	\$267.00

03/21/2014	JT	Filing/Service: Prepare response to UST objection for filing, file and coordinate service of same (.5 billed at .3).	0.30	\$445.00	\$133.50	F
03/21/2014	JT	Review: review notices/applications filed by IMC to shorten time for hearing on disclosure statement and for appointment of CRO and CEO (.2); email to E. Huebscher on same (.1).	0.30	\$445.00	\$133.50	
03/21/2014	JT	Communicate with Client: call with E. Huebscher regarding plan exculpation provisions, email to A. Lipkin on same.	0.10	\$445.00	\$44.50	
03/21/2014	JT	Attend telephonic hearing on motions by Debtor to shorten time re CEO/CRO appointment and disclosure statement.	0.60	\$445.00	\$267.00	
03/21/2014	JT	Communication with Professional: call with A. Rosen to follow-up on hospital patient care concern and call/email with E. Huebscher on same.	0.20	\$445.00	\$89.00	
03/22/2014	JT	Review: review CEO/CRO motion (.2); review plan and disclosure statement (.4); email to E.Huebscher on same (.2).	0.80	\$445.00	\$356.00	
03/24/2014	JT	Communicate with Client: call with E. Huebscher re CEO/CRO motion; disclosure statement and plan and PCO related issues; upcoming Ombudsman report.	0.20	\$445.00	\$89.00	
03/24/2014	JT	Draft: draft notice of upcoming eighth ombudsman report and coordinate filing and service of same; email to A. Lipkin on same; email exchange with G. Cacuci on same.	0.20	\$445.00	\$89.00	
03/24/2014	LAS	File Document: prepare for filing and file notice of PCO report and coordinate service of notice of PCO report, including updating service lists (2.1); prepare certificate of service for notice of PCO report (.2); file certificate of service for notice of PCO report (.2).	2.50	\$195.00	\$487.50	
03/24/2014	LAS	Draft/Prepare Document: Draft letter to Judge Craig re:notice of PCO report (.2).	0.20	\$375.00	\$75.00	
03/25/2014	JT	Communicate with Client: review committee objection to CRO motion and email to E. Huebscher on same.	0.20	\$445.00	\$89.00	
03/26/2014	JT	Attend Hearing and communicate with parties at hearing.	2.80	\$445.00	\$1,246.00	
03/26/2014	JT	Travel (1/2 rate): travel to and from hearing (billed at half rate).	1.20	\$222.50	\$267.00	
03/26/2014	JT	Communicate with Client: email to E. Huebscher regarding hearing and plan issue.	0.10	\$445.00	\$44.50	
03/26/2014	JT	NO CHARGE: call with A. Burns and email to B. Curtin re PCO expenses on draft fee order.	0.20	\$0.00	\$0.00	
03/27/2014	JT	Review: review further revised orders on fee application and confirm against fee applications to confirm accuracy; email with K. Fite on same.	0.20	\$445.00	\$89.00	
03/27/2014	JT	Review: review plan and disclosure statement on PCO issues; email to A. Burns re modifications to plan and disclosure statement; email to B. Curtin re proposed PCO termination date.	0.30	\$445.00	\$133.50	

03/31/2014	JT	Communication with Professional: call with A. Burns regarding comments to Disclosure Statement and Plan; call with B. Curtin regarding PCO and confirmation date/effective date issues; email to E. Huebscher on same.	0.20	\$445.00	\$89.00
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Time Keeper	Position	Quantity	Rate	Total
Lance Schildkraut	Attorney	0.2	\$375.00	\$75.00
Lance Schildkraut	Attorney	2.5	\$195.00	\$487.50
Jeffrey Taurig	Attorney	8.8	\$445.00	\$3,916.00
Jeffrey Taurig	Attorney	1.2	\$222.50	\$267.00
Jeffrey Taurig	Attorney	0.4	\$0.00	\$0.00
Subtotal				\$4,745.50

130801-Huebscher/Interfaith-Retention/Fee Applications

Date	Professional	Description	Quantity	Rate	Total
03/07/2014	JT	Review: review UST objection to fee applications.	0.20	\$445.00	\$89.00
03/10/2014	JT	Communication with Professional: NO CHARGE: call with B. Curtin re UST objection to DTK and PCO fee application; email to E. Huebscher on same.	0.10	\$0.00	\$0.00
03/19/2014	JT	Draft: prepare cover letter and cover sheet and summary sheet to conform with interim fee statement guidelines and coordinate service of DTK monthly statement.	0.30	\$445.00	\$133.50
03/25/2014	JT	Review: review proposed fee order and compare with fee applications for DTK and PCO.	0.10	\$445.00	\$44.50
03/26/2014	JT	Review: review revised proposed fee order from Willkie for PCO and DTK.	0.10	\$445.00	\$44.50

Time Keeper	Position	Quantity	Rate	Total
Jeffrey Taurig	Attorney	0.7	\$445.00	\$311.50
Jeffrey Taurig	Attorney	0.1	\$0.00	\$0.00
Subtotal				\$311.50

130801-Huebscher/Interfaith-Expenses

Type	Date	Quantity	Description	Rate	Total
Expense	03/19/2014	1.00	Five FedEx envelopes.	\$91.30	\$91.30

04/18/2014	JT	Review: review committee objection/document request relating to plan and email to E. Huebscher on same.	0.20	\$445.00	\$89.00
04/21/2014	LAS	File Document: File certificate of service for eighth PCO report (.2); coordinate mailing of eighth PCO report to Judge Craig (.2).	0.40	\$195.00	\$78.00
04/23/2014	JT	Review: review IM Foundation motion for admin claim and email to E. Huebscher on same.	0.10	\$445.00	\$44.50
04/24/2014	JT	Communication-General: respond to request from M. Nicolaidis for 8th PCO report.	0.10	\$445.00	\$44.50
04/28/2014	JT	Review: review plan supplement documents and email to E. Huebscher on same and regarding requirement to provide fee estimate in advance of Confirmation.	0.40	\$445.00	\$178.00
04/30/2014	JT	Review: review audit letter request from R. Mariani and ParenteBeard, email to E. Huebscher on same.	0.10	\$445.00	\$44.50
04/30/2014	JT	Draft: begin draft response to audit letter request from R. Mariani and ParenteBeard.	0.30	\$445.00	\$133.50

Time Keeper	Position	Quantity	Rate	Total
Gerard DiConza	Attorney	0.2	\$445.00	\$89.00
Lance Schildkraut	Attorney	0.2	\$375.00	\$75.00
Lance Schildkraut	Attorney	1.1	\$195.00	\$214.50
Jeffrey Taurig	Attorney	11.7	\$445.00	\$5,206.50
Andrew Serrao	Non-Attorney	2.2	\$0.00	\$0.00
			Subtotal	\$5,585.00

130801-Huebscher/Interfaith-Retention/Fee Applications

Date	Professional	Description	Quantity	Rate	Total
04/10/2014	JT	Draft: prepare cover letter for DTK and PCO monthly statement and cover sheet and summary sheet to conform with interim fee statement guidelines and coordinate service of DTK monthly statement.	0.30	\$445.00	\$133.50

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Time Keeper	Position	Quantity	Rate	Total
Jeffrey Taurig	Attorney	0.3	\$445.00	\$133.50
			Subtotal	\$133.50

130801-Huebscher/Interfaith-Expenses

of ninth PCO report (1.3); prepare certificate of service for notice of ninth PCO report (.2); file certificate of service for notice of ninth PCO report (.2).

05/30/2014 JT	Communicate with Client: call with E. Huebscher regarding upcoming PCO report, plan confirmation hearing; Email to A. Lipkin re PCO report notice; email from M. Cyganowski re upcoming PCO report; email with G. Cacuci at NYC re additional party to send PCO report.	0.30	\$445.00	\$133.50
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Time Keeper	Position	Quantity	Rate	Total
Lance Schildkraut	Attorney	2.9	\$195.00	\$565.50
Jeffrey Traurig	Attorney	2.6	\$445.00	\$1,157.00
			Subtotal	\$1,722.50

130801-Huebscher/Interfaith-Retention/Fee Applications

Date	Professional	Description	Quantity	Rate	Total
05/19/2014 JT		Draft: prepare cover letter for DTK and PCO monthly statement and cover sheet and summary sheet to conform with interim fee statement guidelines and coordinate service of DTK monthly statement; coordinate service of same.	0.30	\$445.00	\$133.50
05/20/2014 JT		Draft: begin drafting fourth and final fee application.	0.90	\$445.00	\$400.50
05/29/2014 JT		Draft: continue drafting fourth and final fee application.	0.90	\$445.00	\$400.50
05/30/2014 JT		Draft: further drafting fourth and final fee application.	0.40	\$445.00	\$178.00

Time Keeper	Position	Quantity	Rate	Total
Jeffrey Traurig	Attorney	2.5	\$445.00	\$1,112.50
			Subtotal	\$1,112.50

130801-Huebscher/Interfaith-Expenses

Type	Date	Quantity	Description	Rate	Total
Expense	05/19/2014	1.00	Five Fedex Envelopes.	\$90.90	\$90.90
Expense	05/19/2014	1.00	Copies a total of 140 pages.	\$14.00	\$14.00
Expense	05/29/2014	1.00	Cost to make service copies of notice of ninth PCO report (\$3.90).	\$3.90	\$3.90
Expense	05/29/2014	1.00	Postage to serve notice of ninth PCO report (\$20.12).	\$20.12	\$20.12